SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: April 2026

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

ITEMS OF NOTE:

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

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

Aberdeen - General

		Taxable	Tax Due
DIVISION: -- No Division			
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
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		$1,855.40	$37.11
	Total for MAJOR GROUP 01	$1,855.40	$37.11
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		$163.86	$3.28
	Total for MAJOR GROUP 02	$163.86	$3.28
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$11,078.41	$221.57
0742 Veterinary Services for Animal Specialties		$206,723.90	$4,134.48
0752 Animal Specialty Services, Except Veterinary		$103,926.53	$2,078.53
0782 Lawn and Garden Services		$229,995.49	$4,599.91
0783 Ornamental Shrub and Tree Services		$20,891.62	$417.83
Other		N/A	N/A
	Total for MAJOR GROUP 07	$572,712.45	$11,454.25
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	$578,131.71	$11,562.64
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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	$10,510.94	$210.22
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$24,075.89	$481.52
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$184,640.81	$3,692.82
Other		$62,745.29	$1,627.81
	Total for MAJOR GROUP 15	$271,461.99	$5,802.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$198,553.48	$3,971.07
Other		N/A	N/A
	Total for MAJOR GROUP 16	$217,279.23	$4,345.59
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$164,516.66	$3,290.34
1721 Painting and Paper Hanging		$3,897.70	$77.96
1731 Electrical Work		$149,922.14	$2,998.46
1741 Masonry, Stone Setting, and Other Stone Work		$17,491.40	$349.83
1751 Carpentry Work		$89,292.27	$1,785.84
1752 Floor Laying and Other Floor Work, NEC		$124,982.81	$2,499.65
1771 Concrete Work		$10,983.48	$219.67
1794 Excavation Work		$43,537.37	$870.75
1796 Installation or Erection of Building Equipment, NEC		$1,987.00	$39.74
1799 Special Trade Contractors, NEC		$483,808.26	$9,676.19
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,165,650.60	$23,313.06

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$1,654,391.82	$33,460.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$6,671.18	$133.42
2043 Cereal Breakfast Foods	$1,218.11	$24.36
2047 Dog and Cat Food	$3,933.41	$78.67
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$65,307.66	$1,306.16
2084 Wines, Brandy, and Brandy Spirits	$1,280.89	$25.61
2086 Bottled and Canned Soft Drinks and Carbonated Water	$28,305.47	$566.11
Other	$189,888.06	$3,797.75
Total for MAJOR GROUP 20	$296,604.78	$5,932.08
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,443.51	$48.87
Other	$754.00	$15.08
Total for MAJOR GROUP 21	$3,197.51	$63.95
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,617.70	$32.35
Other	$811.03	$16.22
Total for MAJOR GROUP 22	$2,428.73	$48.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,284.12	$125.68
2396 Automotive Trimmings, Apparel Findings, and Related Products	$929.99	$18.60
Other	$7,439.84	$148.80
Total for MAJOR GROUP 23	$14,653.95	$293.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$18,676.91	$373.53
2499 Wood Products, NEC	$4,547.60	$90.95
Other	$2,857.55	$57.15
Total for MAJOR GROUP 24	$26,082.06	$521.63
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$7,820.47	$156.41
Total for MAJOR GROUP 25	$7,820.47	$156.41
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,651.60	$353.02
2721 Periodicals: Publishing, or Publishing and Printing	$36,549.01	$730.98
2731 Books: Publishing, or Publishing and Printing	$3,661.47	$73.24
2741 Miscellaneous Publishing	$22,573.32	$451.47
2752 Commercial Printing, Lithographic	$13,264.55	$265.29
2754 Commercial Printing, Gravure	$8,666.19	$173.32
2759 Commercial Printing, NEC	$107,880.42	$2,157.61
Other	$5,554.46	$111.09
Total for MAJOR GROUP 27	$215,801.02	$4,316.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$114,415.50	$2,288.31
2819 Industrial Inorganic Chemicals, NEC	$154,405.31	$3,088.11
2833 Medicinal Chemicals and Botanical Products	$2,292.50	$45.85
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,950.00	$39.00
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,897.99	$57.96
Other	$29,349.81	$587.00
Total for MAJOR GROUP 28	$305,311.11	$6,106.23
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3069 Fabricated Rubber Products, NEC	$1,967.75	$39.36
3089 Plastics Products, NEC	$4,579.13	$91.58
Other	$19,797.22	$395.94
Total for MAJOR GROUP 30	$26,344.10	$526.88
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		
3273 Ready-Mixed Concrete	$256,095.14	$5,121.90
Other	$17,612.50	$352.25
Total for MAJOR GROUP 32	$273,707.64	$5,474.15
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		
3421 Cutlery	$1,511.50	$30.23
3484 Small Arms	$2,299.98	$46.00
Other	$200,232.98	$4,004.66
Total for MAJOR GROUP 34	$204,044.46	$4,080.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$582.52	$11.65
3559 Special Industry Machinery, NEC	$6,444.23	$128.89
3599 Industrial and Commercial Machinery and Equipment, NEC	$12,943.99	$258.88
Other	$172,161.29	$3,443.23
Total for MAJOR GROUP 35	$192,132.03	$3,842.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$1,346.41	$26.92
3651 Household Audio and Video Equipment	$34,884.96	$697.70
Other	$17,657.81	$353.16
Total for MAJOR GROUP 36	$53,889.18	$1,077.78
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$16,959.20	$339.18
3714 Motor Vehicle Parts and Accessories	$19,951.21	$399.02
Other	$14,527.35	$290.54
Total for MAJOR GROUP 37	$51,437.76	$1,028.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$1,846.37	$36.93
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$52,711.50	$1,054.23
3843 Dental Equipment and Supplies	$10,732.00	$214.64
Other	$62,557.84	$1,251.16
Total for MAJOR GROUP 38	$127,847.71	$2,556.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$338.50	$6.77
3949 Sporting and Athletic Goods, NEC	$23,435.71	$468.72
3999 Manufacturing Industries, NEC	$29,241.66	$584.84
Other	$188,972.54	$3,779.45
Total for MAJOR GROUP 39	$241,988.41	$4,839.78
Total for DIVISION D	$2,048,460.61	$40,969.20
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	$69,431.60	$1,388.64
Total for MAJOR GROUP 41	$69,431.60	$1,388.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4212 Local Trucking Without Storage		$388,031.77	$7,760.64
4225 General Warehousing and Storage		$17,900.88	$358.01
Other		$38,065.84	$761.31
	Total for MAJOR GROUP 42	$443,998.49	$8,879.96
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$9,126.50	$182.53
	Total for MAJOR GROUP 44	$9,126.50	$182.53
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		$401,694.51	$8,033.89
	Total for MAJOR GROUP 45	$401,694.51	$8,033.89
MAJOR GROUP: 47 Transportation Services			
Other		$3,058.00	$61.16
	Total for MAJOR GROUP 47	$3,058.00	$61.16
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$814,533.31	$16,290.67
4813 Telephone Communications, Except Radiotelephone		$119,582.75	$2,391.67
4832 Radio Broadcasting Stations		$1,431.65	$28.63
4833 Television Broadcasting Stations		$1,930.50	$38.61
4841 Cable and Other Pay Television Services		$864,543.28	$17,290.87
4899 Communications Services, NEC		$72,315.32	$1,446.30
	Total for MAJOR GROUP 48	$1,874,336.81	$37,486.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$4,883,564.19	$97,671.29
4953 Refuse Systems		$29,705.09	$594.10
4959 Sanitary Services, NEC		$183,342.52	$3,666.85
Other		N/A	N/A
	Total for MAJOR GROUP 49	$5,249,443.80	$104,988.88
	Total for DIVISION E	$8,139,770.84	$162,795.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$7,996.25	$159.93
5013 Motor Vehicle Supplies and New Parts		$69,817.05	$1,396.34
5014 Tires and Tubes		$42,110.96	$842.22
5023 Homefurnishings		$6,960.60	$139.21
5031 Lumber, Plywood, Millwork, and Wood Panels		$36,490.28	$729.80
5032 Brick, Stone, and Related Construction Materials		$33,571.94	$671.44
5033 Roofing, Siding, and Insulation Materials		$102,066.86	$2,041.34
5039 Construction Materials, NEC		$24,867.37	$497.35
5043 Photographic Equipment and Supplies		$7,501.57	$150.03
5044 Office Equipment		$98,151.81	$1,963.05
5045 Computers and Computer Peripheral Equipment and Software		$107,863.83	$2,157.29
5046 Commercial Equipment, NEC		$42,796.53	$855.93
5047 Medical, Dental, and Hospital Equipment and Supplies		$585,487.23	$11,709.75
5048 Ophthalmic Goods		$15,013.00	$300.26
5049 Professional Equipment and Supplies, NEC		$3,501.45	$70.03
5051 Metals Service Centers and Offices		$48,598.83	$971.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$355,931.61	$7,118.64
5064 Electrical Appliances, Television and Radio Sets		$6,374.97	$127.51
5065 Electronic Parts and Equipment, NEC		$24,383.48	$487.67
5072 Hardware		$16,352.20	$327.05
5074 Plumbing and Heating Equipment and Supplies		$769,419.86	$15,388.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$468,021.45	$9,360.43
5078 Refrigeration Equipment and Supplies		$1,882.00	$37.64
5082 Construction and Mining Machinery and Equipment		$68,751.06	$1,375.02
5083 Farm and Garden Machinery and Equipment		$23,032.72	$460.65
5084 Industrial Machinery and Equipment		($538,356.96)	($10,767.13)
5085 Industrial Supplies		$553,029.00	$11,060.59

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5087 Service Establishment Equipment and Supplies		$46,925.70	$938.50
5091 Sporting and Recreational Goods and Supplies		$36,910.57	$738.21
5092 Toys and Hobby Goods and Supplies		$102,247.75	$2,044.96
5093 Scrap and Waste Materials		$9,520.41	$190.41
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,558.56	$31.17
5099 Durable Goods, NEC		$213,670.60	$4,273.41
Other		$1,749.00	$34.98
	Total for MAJOR GROUP 50	$3,394,199.54	$67,884.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$6,715.19	$134.30
5113 Industrial and Personal Service Paper		$120,962.97	$2,419.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$149,943.59	$2,998.88
5131 Piece Goods, Notions, and Other Dry Goods		$1,051.50	$21.03
5136 Men's and Boys' Clothing and Furnishings		$58,721.64	$1,174.45
5137 Women's, Children's, and Infants' Clothing and Accessories		$35,232.92	$704.67
5139 Footwear		$13,319.79	$266.39
5141 Groceries, General Line		$196,926.15	$3,938.51
5142 Packaged Frozen Foods		$46,691.42	$933.83
5145 Confectionery		$2,878.01	$57.56
5149 Groceries and Related Products, NEC		$47,295.98	$945.93
5153 Grain and Field Beans		$450.00	$9.00
5169 Chemicals and Allied Products, NEC		$10,987.50	$219.75
5191 Farm Supplies		$530,553.16	$10,611.06
5192 Books, Periodicals, and Newspapers		$1,481.78	$29.64
5193 Flowers, Nursery Stock, and Florists' Supplies		$4,919.50	$98.39
5194 Tobacco and Tobacco Products		$9,051.54	$181.03
5199 Nondurable Goods, NEC		$411,377.77	$8,227.55
Other		$23,692.83	$473.85
	Total for MAJOR GROUP 51	$1,672,253.24	$33,445.07
	Total for DIVISION F	$5,066,452.78	$101,329.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$4,949,093.33	$98,981.88
5231 Paint, Glass, and Wallpaper Stores		$270,934.52	$5,418.69
5251 Hardware Stores		$695,516.45	$13,910.34
5261 Retail Nurseries, Lawn and Garden Supply Stores		$4,648.86	$92.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$5,921,800.42	$118,436.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$15,561,866.52	$311,237.33
5331 Variety Stores		$717,582.51	$14,351.64
5399 Miscellaneous General Merchandise Stores		$1,887,794.16	$37,755.88
	Total for MAJOR GROUP 53	$18,167,243.19	$363,344.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,672,712.22	$113,514.54
5421 Meat and Fish Markets, Including Freezer Provisioners		$21,064.95	$421.30
5431 Fruit and Vegetable Markets		$5,482.00	$109.64
5441 Candy, Nut, and Confectionery Stores		$33,504.99	$670.10
5461 Retail Bakeries		$28,957.98	$579.17
5499 Miscellaneous Food Stores		$222,434.09	$4,448.69
	Total for MAJOR GROUP 54	$5,984,156.23	$119,743.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$1,490,334.50	$29,806.70
5531 Auto and Home Supply Stores		$1,335,723.04	$26,714.46
5541 Gasoline Service Station		$1,871,723.26	$37,434.48
5561 Recreational Vehicle Dealers		$466,155.29	$9,323.11
5571 Motorcycle Dealers		$17,424.14	$348.49
5599 Automotive Dealers, NEC		$16,155.07	$323.10

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,261,134.13	$105,222.72
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$9,690.00	$193.80
5621 Women's Clothing Stores		$260,194.85	$5,203.88
5632 Women's Accessory and Specialty Stores		$43,419.49	$868.39
5641 Children's and Infants' Wear Stores		$5,647.40	$112.95
5651 Family Clothing Stores		$1,487,617.08	$29,752.36
5661 Shoe Stores		$359,587.85	$7,191.77
5699 Miscellaneous Apparel and Accessory Stores		$243,377.59	$4,867.54
	Total for MAJOR GROUP 56	$2,409,534.26	$48,190.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$1,424,976.13	$28,499.53
5713 Floor Coverings Stores		$118,686.47	$2,373.74
5714 Drapery, Curtain, and Upholstery Stores		$10,003.38	$200.06
5719 Miscellaneous Homefurnishings Stores		$56,528.60	$1,130.58
5722 Household Appliance Stores		$525,139.51	$10,502.79
5731 Radio, Television, and Consumer Electronics Stores		$155,964.72	$3,119.30
5734 Computer and Computer Software Stores		$683,098.94	$13,662.00
5736 Musical Instruments Stores		$46,016.37	$920.33
Other		N/A	N/A
	Total for MAJOR GROUP 57	$3,025,324.85	$60,506.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,508,395.21	$150,167.95
5813 Drinking Places		$1,150,697.26	$23,013.96
	Total for MAJOR GROUP 58	$8,659,092.47	$173,181.91
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$59,540.96	$1,190.82
5921 Liquor Stores		$228,586.10	$4,571.73
5932 Used Merchandise Stores		$201,702.69	$4,034.06
5941 Sporting Goods Stores and Bicycle Shops		$434,055.07	$8,681.11
5942 Book Stores		$48,106.41	$962.12
5943 Stationery Stores		$83,860.16	$1,677.19
5944 Jewelry Stores		$235,322.72	$4,706.45
5945 Hobby, Toy, and Game Stores		$437,591.65	$8,751.84
5947 Gift, Novelty, and Souvenir Shops		$110,963.89	$2,219.27
5949 Sewing, Needlework, and Piece Goods Stores		$584.22	$11.68
5961 Catalog and Mail-Order Houses		$5,769,379.20	$115,453.51
5962 Automatic Merchandise Machine Operators		$163,015.01	$3,260.31
5963 Direct Selling Establishments		$111,022.93	$2,249.27
5992 Florists		$111,719.76	$2,234.40
5993 Tobacco Stores and Stands		$338,304.88	$6,766.09
5995 Optical Goods Stores		$99,305.82	$1,986.12
5999 Miscellaneous Retail Stores, NEC		$3,087,318.39	$61,746.36
Other		$120,892.65	$2,417.85
	Total for MAJOR GROUP 59	$11,641,272.51	$232,920.18
	Total for DIVISION G	$61,069,558.06	$1,221,546.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$14,427.09	$288.54
Other		$165,582.19	$3,311.64
	Total for MAJOR GROUP 60	$180,009.28	$3,600.18
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$14,489.38	$289.79
6159 Miscellaneous Business Credit Institutions		$40,408.95	$808.18
Other		N/A	N/A
	Total for MAJOR GROUP 61	$55,736.01	$1,114.72

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$21,158.31	$423.16
Total for MAJOR GROUP 63	$21,158.31	$423.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$32,717.79	$654.35
Total for MAJOR GROUP 64	$32,717.79	$654.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$415,716.79	$8,314.34
Other	$63,508.72	$1,270.18
Total for MAJOR GROUP 65	$479,225.51	$9,584.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$72,145.20	$1,442.90
6794 Patent Owners and Lessors	$230,377.64	$4,607.55
Other	N/A	N/A
Total for MAJOR GROUP 67	$302,561.34	$6,051.22
Total for DIVISION H	$1,097,981.25	$21,959.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,564,424.93	$51,288.49
Total for MAJOR GROUP 70	$2,564,424.93	$51,288.49
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$64,995.89	$1,299.92
7218 Industrial Launderers	$377.50	$7.55
7219 Laundry and Garment Services, NEC	$22,838.81	$456.77
7221 Photographic Studios, Portrait	$43,803.33	$876.08
7231 Beauty Shops	$737,907.84	$14,758.14
7241 Barber Shops	$31,275.72	$625.51
7261 Funeral Services and Crematories	$299,376.41	$5,987.53
7291 Tax Return Preparation Services	$548,069.39	$10,961.39
7299 Miscellaneous Personal Services, NEC	$351,856.68	$7,037.14
Other	$185,504.52	$3,710.09
Total for MAJOR GROUP 72	$2,286,006.09	$45,720.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,973.95	$279.49
7319 Advertising, NEC	$7,259.07	$145.18
7322 Adjustment and Collection Services	$48,074.81	$961.50
7331 Direct Mail Advertising Services	$55,684.34	$1,113.69
7334 Photocopying and Duplicating Services	$344,771.50	$6,895.43
7336 Commercial Art and Graphic Design	$66,348.77	$1,326.97
7338 Secretarial and Court Reporting	$2,880.85	$57.62
7342 Disinfecting and Pest Control Services	$134,849.58	$2,696.99
7349 Building Cleaning and Maintenance Services, NEC	$288,948.77	$5,778.98
7352 Medical Equipment Rental and Leasing	$26,994.12	$539.88
7353 Heavy Construction Equipment Rental and Leasing	$113,417.67	$2,268.35
7359 Equipment Rental and Leasing, NEC	$580,325.70	$11,606.51
7363 Help Supply Services	$21,037.10	$420.74
7371 Computer Programming Services	$152,655.56	$3,053.12
7372 Prepackaged Software	$1,803,192.92	$36,063.87
7373 Computer Integrated Systems Design	$81,230.04	$1,624.62
7374 Computer Processing and Data Preparation and Processing Services	$513,836.77	$10,276.75
7375 Information Retrieval Services	$33,223.57	$664.48
7376 Computer Facilities Management Services	$4,798.00	$95.96
7377 Computer Rental and Leasing	$62,502.31	$1,250.05
7378 Computer Maintenance and Repair	$64,323.01	$1,286.46

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$550,107.89	$11,002.17
7381 Detective, Guard, and Armored Car Services		$76,970.67	$1,539.42
7382 Security Systems Services		$50,755.49	$1,015.10
7389 Miscellaneous Business Services		$788,919.91	$15,778.40
Other		$42,713.97	$854.28
	Total for MAJOR GROUP 73	$5,929,796.34	$118,596.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$484.00	$9.68
7519 Utility Trailers and Recreational Vehicle Rental		$83,017.30	$1,660.35
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$964,798.15	$19,295.96
7536 Automotive Glass Replacement Shops		$36,305.95	$726.12
7538 General Automotive Repair Shops		$739,139.09	$14,782.78
7539 Automotive Repair Shops, NEC		$135,545.00	$2,710.90
7542 Carwashes		$259,548.45	$5,190.97
7549 Automotive Services, Except Repair and Carwashes		$195,376.03	$3,907.52
Other		$124,535.75	$2,490.72
	Total for MAJOR GROUP 75	$2,538,749.72	$50,775.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$10,854.07	$217.09
7629 Electrical and Electronic Repair Shops, NEC		$15,685.17	$313.71
7699 Repair Shops and Related Services, NEC		$305,944.35	$6,118.87
Other		$181,304.62	$3,626.10
	Total for MAJOR GROUP 76	$513,788.21	$10,275.77
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$2,486.50	$49.73
7822 Motion Picture and Video Tape Distribution		$11,292.35	$225.85
Other		$91,543.81	$1,830.87
	Total for MAJOR GROUP 78	$105,322.66	$2,106.45
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$23,062.23	$461.24
7991 Physical Fitness Facilities		$149,409.86	$2,988.19
7997 Membership Sports and Recreation Clubs		$93,346.69	$1,866.93
7999 Amusement and Recreation Services, NEC		$329,706.61	$7,091.96
Other		$25,641.08	$512.81
	Total for MAJOR GROUP 79	$621,166.47	$12,921.13
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$113,796.39	$2,275.93
8021 Offices and Clinics of Dentists		$6,278.44	$125.57
8042 Offices and Clinics of Optometrists		$22,772.63	$455.45
8049 Offices and Clinics of Health Practitioners, NEC		$9,454.78	$189.09
8051 Skilled Nursing Care Facilities		$130,783.95	$2,615.68
8099 Health and Allied Services, NEC		$76,104.66	$1,522.09
Other		$162,491.33	$3,249.82
	Total for MAJOR GROUP 80	$521,682.18	$10,433.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$937,591.48	$18,751.83
	Total for MAJOR GROUP 81	$937,591.48	$18,751.83
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,344.99	$26.90
8299 Schools and Educational Services NEC		$61,810.07	$1,236.22
Other		$2,009.00	$40.18
	Total for MAJOR GROUP 82	$65,164.06	$1,303.30
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		$627.04	$12.55

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8641	Civic, Social, and Fraternal Associations	$28,792.38	$575.85
8661	Religious Organizations	$4,048.22	$80.96
Other		N/A	N/A
	Total for MAJOR GROUP 86	$34,007.88	$680.16
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$594,257.00	$11,885.15
8712	Architectural Services	$82,157.15	$1,643.14
8713	Surveying Services	$27,829.58	$556.59
8721	Accounting, Auditing, and Bookkeeping Services	$1,934,569.79	$38,691.41
8734	Testing Laboratories	$448,505.99	$8,970.12
8741	Management Services	$481,070.98	$9,621.42
8742	Management Consulting Services	$953,158.40	$19,063.18
8744	Facilities Support Management Services	$85,832.00	$1,716.64
8748	Business Consulting Services, NEC	$32,290.45	$645.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,639,780.34	$92,795.65
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$652,520.44	$13,050.41
	Total for MAJOR GROUP 89	$652,520.44	$13,050.41
	Total for DIVISION I	$21,412,769.25	$428,753.32

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$578,131.71	$11,562.64
B	Mining	$10,510.94	$210.22
C	Construction	$1,654,391.82	$33,460.80
D	Manufacturing	$2,048,460.61	$40,969.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,139,770.84	$162,795.43
F	Wholesale Trade	$5,066,452.78	$101,329.13
G	Retail Trade	$61,069,558.06	$1,221,546.36
H	Finance, Insurance, And Real Estate	$1,097,981.25	$21,959.60
I	Services	$21,412,769.25	$428,753.32
	Other	$1,156.96	$23.14
	Total for Aberdeen - General	$101,079,184.22	$2,022,609.84

Aberdeen - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$1,382.91	$13.84
	Total for MAJOR GROUP 20	$1,382.91	$13.84
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$3,714.67	$37.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5331	Variety Stores	$8,287.95	$82.88
Other		N/A	N/A
	Total for MAJOR GROUP 53	$242,779.95	$2,427.80
MAJOR GROUP: 54	Food Stores		

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$1,031,734.62	$10,317.34
5461 Retail Bakeries		$782.60	$7.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,035,672.42	$10,356.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$573,221.27	$5,732.21
Other		N/A	N/A
	Total for MAJOR GROUP 55	$574,321.27	$5,743.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,258,791.29	$72,587.88
5813 Drinking Places		$1,140,497.82	$11,404.97
	Total for MAJOR GROUP 58	$8,399,289.11	$83,992.85
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$220,682.00	$2,206.86
5961 Catalog and Mail-Order Houses		$8,089.36	$80.89
5963 Direct Selling Establishments		$43,281.36	$432.81
5999 Miscellaneous Retail Stores, NEC		$1,697.02	$16.97
Other		N/A	N/A
	Total for MAJOR GROUP 59	$274,817.74	$2,748.21
	Total for DIVISION G	$10,531,357.29	$105,313.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,405,029.49	$24,050.30
	Total for MAJOR GROUP 70	$2,405,029.49	$24,050.30
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$23,823.72	$238.24
	Total for MAJOR GROUP 73	$23,823.72	$238.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$160,951.20	$1,609.51
Other		$20,454.36	$204.55
	Total for MAJOR GROUP 79	$181,405.56	$1,814.06
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			

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,935,651.57	$29,356.53

Aberdeen - Gross Receipts Recap

D	Manufacturing	$3,714.67	$37.16
G	Retail Trade	$10,531,357.29	$105,313.56
I	Services	$2,935,651.57	$29,356.53
	Other	$1,182.89	$11.83
	Total for Aberdeen - Gross Receipts	$13,471,906.42	$134,719.08

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$11,562.64
B	Mining	$210.22
C	Construction	$33,460.80
D	Manufacturing	$41,006.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,795.43
F	Wholesale Trade	$101,329.13
G	Retail Trade	$1,326,859.92
H	Finance, Insurance, And Real Estate	$21,959.60
I	Services	$458,109.85
	Other	$34.97
	Total for Aberdeen	$2,157,328.92

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

Akaska - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,908.31	$58.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other 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		$474.45	$9.49
	Total for MAJOR GROUP 27	$474.45	$9.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,510.02	$70.20
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		$2,773.00	$55.46
4813 Telephone Communications, Except Radiotelephone		$3,132.50	$62.65
4841 Cable and Other Pay Television Services		$1,628.50	$32.57
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,812.40	$156.25
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	$24,467.36	$489.35
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,261.10	$125.22
	Total for MAJOR GROUP 50	$6,261.10	$125.22

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,441.54	$88.83
Total for MAJOR GROUP 51	$4,441.54	$88.83
Total for DIVISION F	$10,702.64	$214.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,089.50	$21.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,345.50	$26.91
MAJOR GROUP: 54 Food Stores		
Other	$1,118.00	$22.36
Total for MAJOR GROUP 54	$1,118.00	$22.36
MAJOR 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	$378.65	$7.57
Total for MAJOR GROUP 56	$378.65	$7.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,171.68	$23.43
Total for MAJOR GROUP 57	$1,171.68	$23.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,742.58	$674.86
5999 Miscellaneous Retail Stores, NEC	$1,979.85	$39.60
Other	$15,929.03	$318.58
Total for MAJOR GROUP 59	$51,651.46	$1,033.04
Total for DIVISION G	$79,021.40	$1,580.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$386.72	$7.73
7374 Computer Processing and Data Preparation and Processing Services	$84.47	$1.69
7379 Computer Related Services, NEC	$109.50	$2.19
7389 Miscellaneous Business Services	$44.00	$0.88
Other	$630.02	$12.60
Total for MAJOR GROUP 73	$1,254.71	$25.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Akaska - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,157.98	$183.16

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

Akaska - General Recap

		Taxable	Tax Due
C	Construction	$2,908.31	$58.17
D	Manufacturing	$3,510.02	$70.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,467.36	$489.35
F	Wholesale Trade	$10,702.64	$214.05
G	Retail Trade	$79,021.40	$1,580.44
I	Services	$9,157.98	$183.16
	Other	$297.67	$5.95
	Total for Akaska - General	$130,065.38	$2,601.32

Akaska Recap

		Tax Due
C	Construction	$58.17
D	Manufacturing	$70.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489.35
F	Wholesale Trade	$214.05
G	Retail Trade	$1,580.44
I	Services	$183.16
	Other	$5.95
	Total for Akaska	$2,601.32

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,244.71	$84.90
Other	$1,601.70	$32.03
Total for MAJOR GROUP 07	$5,846.41	$116.93
Total for DIVISION A	$5,846.41	$116.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,193.09	$23.86
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,590.39	$71.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,348.13	$86.96
Other	$115.97	$2.32
Total for MAJOR GROUP 17	$4,464.10	$89.28
Total for DIVISION C	$8,054.49	$161.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,373.00	$27.46
Total for MAJOR GROUP 20	$1,373.00	$27.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$174.24	$3.48
Total for MAJOR GROUP 23	$174.24	$3.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$434.87	$8.70
2721 Periodicals: Publishing, or Publishing and Printing	$141.13	$2.82
2731 Books: Publishing, or Publishing and Printing	$173.00	$3.46
2741 Miscellaneous Publishing	$880.97	$17.62
2754 Commercial Printing, Gravure	$164.87	$3.30
2759 Commercial Printing, NEC	$492.92	$9.86
Other	$143.50	$2.87
Total for MAJOR GROUP 27	$2,431.26	$48.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,894.00	$237.88
Total for MAJOR GROUP 28	$11,894.00	$237.88
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,957.39	$59.15
Total for MAJOR GROUP 36	$2,957.39	$59.15

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,720.89	$1,274.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,735.21	$314.70
4813 Telephone Communications, Except Radiotelephone	$30,812.07	$616.24
4841 Cable and Other Pay Television Services	$11,254.06	$225.08
4899 Communications Services, NEC	$3,214.36	$64.29
Other	$47.00	$0.94
Total for MAJOR GROUP 48	$61,062.70	$1,221.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,824.82	$2,236.50
Total for MAJOR GROUP 49	$111,824.82	$2,236.50
Total for DIVISION E	$179,490.02	$3,589.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,860.94	$37.22
5044 Office Equipment	$1,406.51	$28.13
5045 Computers and Computer Peripheral Equipment and Software	$1,955.45	$39.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,040.00	$80.80
5084 Industrial Machinery and Equipment	$12,589.24	$251.78
5087 Service Establishment Equipment and Supplies	$1,160.42	$23.21
5091 Sporting and Recreational Goods and Supplies	$1,112.50	$22.25
5092 Toys and Hobby Goods and Supplies	$4,581.50	$91.63
5099 Durable Goods, NEC	$4,539.49	$90.79
Other	$18,511.00	$370.23
Total for MAJOR GROUP 50	$51,757.05	$1,035.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,758.00	$75.16
5136 Men's and Boys' Clothing and Furnishings	$1,053.42	$21.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$433.13	$8.66
5199 Nondurable Goods, NEC	$557.36	$11.15
Other	$48,567.52	$971.36
Total for MAJOR GROUP 51	$54,369.43	$1,087.40
Total for DIVISION F	$106,126.48	$2,122.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,394.03	$467.88
5251 Hardware Stores	$5,177.86	$103.56
Total for MAJOR GROUP 52	$28,571.89	$571.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,463.52	$909.27
Other	$147.47	$2.95
Total for MAJOR GROUP 53	$45,610.99	$912.22

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,430.91	$3,548.62
5499 Miscellaneous Food Stores	$1,898.65	$37.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,893.06	$3,597.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,888.90	$117.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,605.40	$1,232.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$153.00	$3.06
5621 Women's Clothing Stores	$1,539.97	$30.80
5651 Family Clothing Stores	$3,886.91	$77.74
5661 Shoe Stores	$681.00	$13.62
5699 Miscellaneous Apparel and Accessory Stores	$942.00	$18.84
Other	$452.00	$9.04
Total for MAJOR GROUP 56	$7,654.88	$153.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,428.17	$348.56
5719 Miscellaneous Homefurnishings Stores	$372.50	$7.45
5731 Radio, Television, and Consumer Electronics Stores	$3,579.92	$71.60
5734 Computer and Computer Software Stores	$26,160.71	$523.22
Other	$3,615.65	$72.31
Total for MAJOR GROUP 57	$51,156.95	$1,023.14
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,302.50	$46.05
5943 Stationery Stores	$452.00	$9.04
5961 Catalog and Mail-Order Houses	$226,728.95	$4,559.99
5963 Direct Selling Establishments	$3,531.08	$70.62
5995 Optical Goods Stores	$207.90	$4.16
5999 Miscellaneous Retail Stores, NEC	$12,676.20	$253.53
Other	$16,694.10	$333.87
Total for MAJOR GROUP 59	$262,592.73	$5,277.26
Total for DIVISION G	$663,361.01	$13,292.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,595.53	$71.91
Total for MAJOR GROUP 60	$3,595.53	$71.91
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	$2,675.03	$53.50
Total for MAJOR GROUP 64	$2,675.03	$53.50
MAJOR GROUP: 65 Real Estate		
Other	$17,885.15	$357.70
Total for MAJOR GROUP 65	$17,885.15	$357.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Alcester - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$26,992.41	$539.84
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,641.42	$132.83
7299 Miscellaneous Personal Services, NEC		$1,107.62	$22.15
Other		$12,448.32	$248.97
	Total for MAJOR GROUP 72	$20,197.36	$403.95
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$85.39	$1.71
7342 Disinfecting and Pest Control Services		$2,891.17	$57.83
7359 Equipment Rental and Leasing, NEC		$9,251.28	$185.02
7371 Computer Programming Services		$9,458.57	$189.17
7372 Prepackaged Software		$13,574.68	$271.49
7374 Computer Processing and Data Preparation and Processing Services		$456.68	$9.13
7379 Computer Related Services, NEC		$4,346.75	$86.94
7382 Security Systems Services		$352.00	$7.04
7389 Miscellaneous Business Services		$2,040.02	$40.81
Other		$13,051.04	$261.02
	Total for MAJOR GROUP 73	$55,507.58	$1,110.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,186.01	$63.72
	Total for MAJOR GROUP 75	$3,186.01	$63.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,340.77	$66.82
	Total for MAJOR GROUP 76	$3,340.77	$66.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$75,087.82	$1,501.76
	Total for MAJOR GROUP 79	$75,087.82	$1,501.76
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$96,509.10	$1,930.19
8748 Business Consulting Services, NEC		$11,718.12	$234.36
Other		$21,041.44	$420.83
	Total for MAJOR GROUP 87	$129,268.66	$2,585.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,040.00	$260.80
	Total for MAJOR GROUP 89	$13,040.00	$260.80
	Total for DIVISION I	$300,780.48	$6,015.64

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

Returns Filed: April 2026

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,846.41	$116.93
C	Construction	$8,054.49	$161.09
D	Manufacturing	$63,720.89	$1,274.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,490.02	$3,589.80
F	Wholesale Trade	$106,126.48	$2,122.55
G	Retail Trade	$663,361.01	$13,292.64
H	Finance, Insurance, And Real Estate	$26,992.41	$539.84
I	Services	$300,780.48	$6,015.64
	Other	$265.00	$5.30
	Total for Alcester - General	$1,354,637.19	$27,118.21

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$116.93
C	Construction	$161.09
D	Manufacturing	$1,274.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,589.80
F	Wholesale Trade	$2,122.55
G	Retail Trade	$13,292.64
H	Finance, Insurance, And Real Estate	$539.84
I	Services	$6,015.64
	Other	$5.30
	Total for Alcester	$27,118.21

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.

Alexandria - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$7,842.74	$156.86
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,411.93	$288.24
	Total for MAJOR GROUP 17	$14,411.93	$288.24
	Total for DIVISION C	$18,677.63	$373.55
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$672.95	$13.46
	Total for MAJOR GROUP 20	$672.95	$13.46
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,513.00	$30.26
	Total for MAJOR GROUP 23	$1,513.00	$30.26
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: 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		$2,173.08	$43.46
2752 Commercial Printing, Lithographic		$537.70	$10.75
2754 Commercial Printing, Gravure		$98.24	$1.96
2759 Commercial Printing, NEC		$730.73	$14.61
Other		$480.99	$9.62
	Total for MAJOR GROUP 27	$4,020.74	$80.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,198.87	$23.98
Total for MAJOR GROUP 34	$1,198.87	$23.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$177.00	$3.54
Total for MAJOR GROUP 39	$177.00	$3.54
Total for DIVISION D	$23,427.44	$468.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,228.60	$164.57
Total for MAJOR GROUP 42	$8,228.60	$164.57
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	$14,873.00	$297.46
4813 Telephone Communications, Except Radiotelephone	$20,904.59	$418.09
4841 Cable and Other Pay Television Services	$11,751.50	$235.03
4899 Communications Services, NEC	$957.62	$19.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,535.16	$970.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,790.61	$1,675.81
Total for MAJOR GROUP 49	$83,790.61	$1,675.81
Total for DIVISION E	$140,692.87	$2,813.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$645.50	$12.91
5014 Tires and Tubes	$1,173.48	$23.47
5044 Office Equipment	$3,447.58	$68.95
5045 Computers and Computer Peripheral Equipment and Software	$2,654.90	$53.10
5046 Commercial Equipment, NEC	$1,520.76	$30.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$308.13	$6.16
5074 Plumbing and Heating Equipment and Supplies	$11,131.67	$222.64
5091 Sporting and Recreational Goods and Supplies	$5,499.00	$109.98
5092 Toys and Hobby Goods and Supplies	$6,365.00	$127.30
5099 Durable Goods, NEC	$6,138.28	$122.76
Other	$13,592.61	$271.87
Total for MAJOR GROUP 50	$52,476.91	$1,049.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,092.95	$61.86
5136 Men's and Boys' Clothing and Furnishings	$288.41	$5.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$296.98	$5.94
5139 Footwear	$296.50	$5.93
5142 Packaged Frozen Foods	$1,629.74	$32.59

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$180.08	$3.60
5199 Nondurable Goods, NEC	$2,084.78	$41.70
Other	$8,418.60	$168.37
Total for MAJOR GROUP 51	$16,288.04	$325.76
Total for DIVISION F	$68,764.95	$1,375.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,596.57	$291.93
5251 Hardware Stores	$4,642.59	$92.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,386.16	$447.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,454.06	$909.08
5399 Miscellaneous General Merchandise Stores	$103,521.76	$2,070.43
Total for MAJOR GROUP 53	$148,975.82	$2,979.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$719.00	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,913.56	$98.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,439.72	$248.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$218,826.48	$4,376.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$489.97	$9.80
5621 Women's Clothing Stores	$4,036.47	$80.73
5632 Women's Accessory and Specialty Stores	$1,324.50	$26.49
5651 Family Clothing Stores	$5,261.17	$105.23
5661 Shoe Stores	$1,501.73	$30.04
5699 Miscellaneous Apparel and Accessory Stores	$1,899.50	$37.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,937.84	$298.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,041.46	$240.83
5731 Radio, Television, and Consumer Electronics Stores	$1,793.50	$35.87
5734 Computer and Computer Software Stores	$3,945.76	$78.91
Other	$10,153.14	$203.07
Total for MAJOR GROUP 57	$27,933.86	$558.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,689.49	$433.79
5942 Book Stores	$2,692.35	$53.85
5961 Catalog and Mail-Order Houses	$180,801.15	$3,626.13
5963 Direct Selling Establishments	$11,529.48	$230.60
5999 Miscellaneous Retail Stores, NEC	$39,994.47	$799.89
Other	$567.00	$11.34
Total for MAJOR GROUP 59	$257,273.94	$5,155.60
Total for DIVISION G	$752,750.28	$15,065.13
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

Alexandria - General *continued...*

	Taxable	Tax Due
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,775.45	$395.51
Total for MAJOR GROUP 65	$19,775.45	$395.51
Total for DIVISION H	$20,822.95	$416.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$453.11	$9.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$990.61	$19.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$61.18	$1.22
7342 Disinfecting and Pest Control Services	$6,909.76	$138.20
7349 Building Cleaning and Maintenance Services, NEC	$1,866.03	$37.32
7359 Equipment Rental and Leasing, NEC	$6,709.03	$134.18
7372 Prepackaged Software	$16,755.40	$335.10
7374 Computer Processing and Data Preparation and Processing Services	$10,739.25	$214.79
7379 Computer Related Services, NEC	$1,397.54	$27.95
7382 Security Systems Services	$200.84	$4.02
7389 Miscellaneous Business Services	$2,209.61	$44.19
Other	$3,988.73	$79.78
Total for MAJOR GROUP 73	$50,837.37	$1,016.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,728.95	$134.58
Total for MAJOR GROUP 75	$6,728.95	$134.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$215.38	$4.31
Total for MAJOR GROUP 86	$215.38	$4.31

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$3,681.35	$73.63
8721	Accounting, Auditing, and Bookkeeping Services	$32,008.63	$640.17
8742	Management Consulting Services	$227.50	$4.55
Other		N/A	N/A
	Total for MAJOR GROUP 87	$36,004.48	$720.09
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,910.50	$218.21
	Total for MAJOR GROUP 89	$10,910.50	$218.21
	Total for DIVISION I	$134,935.19	$2,698.71

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,842.74	$156.86
C	Construction	$18,677.63	$373.55
D	Manufacturing	$23,427.44	$468.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,692.87	$2,813.86
F	Wholesale Trade	$68,764.95	$1,375.32
G	Retail Trade	$752,750.28	$15,065.13
H	Finance, Insurance, And Real Estate	$20,822.95	$416.46
I	Services	$134,935.19	$2,698.71
	Total for Alexandria - General	$1,167,914.05	$23,368.43

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$156.86
C	Construction	$373.55
D	Manufacturing	$468.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,813.86
F	Wholesale Trade	$1,375.32
G	Retail Trade	$15,065.13
H	Finance, Insurance, And Real Estate	$416.46
I	Services	$2,698.71
	Total for Alexandria	$23,368.43

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$700.47	$7.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,837.97	$98.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$527,459.58	$5,274.59
Total for MAJOR GROUP 20	$527,459.58	$5,274.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$100.08	$1.00
2741 Miscellaneous Publishing	$97.97	$0.98
2754 Commercial Printing, Gravure	$22.43	$0.23
2759 Commercial Printing, NEC	$263.92	$2.64
Other	$162.21	$1.63
Total for MAJOR GROUP 27	$646.61	$6.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,157.30	$401.57
Total for MAJOR GROUP 28	$40,157.30	$401.57
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	$39,733.59	$397.33
Total for MAJOR GROUP 34	$39,733.59	$397.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$352,584.51	$3,525.84
Total for MAJOR GROUP 35	$352,584.51	$3,525.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,457.31	$114.57
Total for MAJOR GROUP 36	$11,457.31	$114.57
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		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$6,322.50	$63.23
Other	N/A	N/A
Total for MAJOR GROUP 38	$11,520.50	$115.21

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,003,426.22	$10,034.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,108.56	$41.09
Total for MAJOR GROUP 42	$4,108.56	$41.09
MAJOR GROUP: 47 Transportation Services		
Other	$4,534.80	$45.35
Total for MAJOR GROUP 47	$4,534.80	$45.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,426.00	$54.26
4813 Telephone Communications, Except Radiotelephone	$14,172.00	$141.72
4841 Cable and Other Pay Television Services	$3,943.00	$39.43
4899 Communications Services, NEC	$1,780.64	$17.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,326.64	$253.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,447.56	$2,124.48
Total for MAJOR GROUP 49	$212,447.56	$2,124.48
Total for DIVISION E	$246,417.56	$2,464.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,488.04	$14.88
5049 Professional Equipment and Supplies, NEC	$2,445.43	$24.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,648.14	$406.48
5084 Industrial Machinery and Equipment	$61,376.97	$613.77
5085 Industrial Supplies	$32,023.20	$320.23
5099 Durable Goods, NEC	$15,397.00	$153.97
Other	$189,883.14	$1,898.83
Total for MAJOR GROUP 50	$343,261.92	$3,432.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,132.35	$11.33
5199 Nondurable Goods, NEC	$944.61	$9.45
Other	$80,450.43	$804.50
Total for MAJOR GROUP 51	$82,527.39	$825.28
Total for DIVISION F	$425,789.31	$4,257.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,783.54	$227.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,248.92	$252.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,479.00	$84.79
Other	$5,689.40	$56.89
Total for MAJOR GROUP 53	$14,168.40	$141.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,862.49	$18.62
Total for MAJOR GROUP 54	$1,862.49	$18.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$208,699.53	$2,087.00
5541 Gasoline Service Station	$3,128.23	$31.28
Other	N/A	N/A

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$215,426.28	$2,154.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$523.00	$5.23
5651 Family Clothing Stores	$1,051.95	$10.52
5661 Shoe Stores	$500.99	$5.01
Other	$3,317.41	$33.17
Total for MAJOR GROUP 56	$5,393.35	$53.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$280.00	$2.80
5734 Computer and Computer Software Stores	$278.49	$2.79
Other	$5,066.97	$50.67
Total for MAJOR GROUP 57	$5,625.46	$56.26
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		
5961 Catalog and Mail-Order Houses	$297,198.64	$2,971.99
5963 Direct Selling Establishments	$1,395.45	$13.96
5999 Miscellaneous Retail Stores, NEC	$66,849.00	$668.49
Other	$77,811.55	$778.11
Total for MAJOR GROUP 59	$443,254.64	$4,432.55
Total for DIVISION G	$774,379.74	$7,743.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$543.80	$5.44
Total for MAJOR GROUP 64	$543.80	$5.44
Total for DIVISION H	$2,166.76	$21.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$476.00	$4.76
Total for MAJOR GROUP 72	$476.00	$4.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$28.27	$0.29
7342 Disinfecting and Pest Control Services	$1,074.40	$10.74
7359 Equipment Rental and Leasing, NEC	$44,729.46	$447.30
7372 Prepackaged Software	$5,263.57	$52.63
7374 Computer Processing and Data Preparation and Processing Services	$1,815.25	$18.15
7379 Computer Related Services, NEC	$2,937.04	$29.37
7389 Miscellaneous Business Services	$2,256.85	$22.56
Other	$10,494.56	$104.96
Total for MAJOR GROUP 73	$68,599.40	$686.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$650.18	$6.50
Total for MAJOR GROUP 75	$650.18	$6.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,458.73	$54.59
Total for MAJOR GROUP 76	$5,458.73	$54.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Alpena - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$64,654.31	$646.54
Other		$41,589.71	$415.90
	Total for MAJOR GROUP 87	$106,244.02	$1,062.44
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,687.15	$36.87
	Total for MAJOR GROUP 89	$3,687.15	$36.87
	Total for DIVISION I	$209,587.59	$2,095.88

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$700.47	$7.00
C	Construction	$9,837.97	$98.38
D	Manufacturing	$1,003,426.22	$10,034.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,417.56	$2,464.18
F	Wholesale Trade	$425,789.31	$4,257.90
G	Retail Trade	$774,379.74	$7,743.80
H	Finance, Insurance, And Real Estate	$2,166.76	$21.67
I	Services	$209,587.59	$2,095.88
	Total for Alpena - General	$2,672,305.62	$26,723.07

Alpena Recap

A	Agriculture, Forestry, And Fishing	$7.00
C	Construction	$98.38
D	Manufacturing	$10,034.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,464.18
F	Wholesale Trade	$4,257.90
G	Retail Trade	$7,743.80
H	Finance, Insurance, And Real Estate	$21.67
I	Services	$2,095.88
	Total for Alpena	$26,723.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$554.93	$11.10
2754 Commercial Printing, Gravure	$5.10	$0.10
2759 Commercial Printing, NEC	$638.84	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,205.87	$24.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,665.23	$33.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,192.00	$43.84
4813 Telephone Communications, Except Radiotelephone	$5,470.00	$109.40
4841 Cable and Other Pay Television Services	$1,650.00	$33.00
Total for MAJOR GROUP 48	$9,312.00	$186.24
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	$19,982.25	$399.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,068.84	$41.37
Total for MAJOR GROUP 50	$2,068.84	$41.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,401.73	$48.03

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,401.73	$48.03
Total for DIVISION F	$4,470.57	$89.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,722.00	$74.44
Total for MAJOR GROUP 53	$3,722.00	$74.44
MAJOR GROUP: 54 Food Stores		
Other	$85,945.55	$1,718.91
Total for MAJOR GROUP 54	$85,945.55	$1,718.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$191.50	$3.83
Other	$218.60	$4.37
Total for MAJOR GROUP 56	$410.10	$8.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,851.48	$77.03
Total for MAJOR GROUP 57	$3,851.48	$77.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,993.75	$499.88
5963 Direct Selling Establishments	$730.00	$14.60
5999 Miscellaneous Retail Stores, NEC	$13,654.39	$273.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,454.22	$789.08
Total for DIVISION G	$143,458.89	$2,869.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$90.42	$1.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$10.47	$0.21
7359 Equipment Rental and Leasing, NEC	$326.16	$6.52
7372 Prepackaged Software	$468.92	$9.38

Andover - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$47.47	$0.95
7389	Miscellaneous Business Services	$60.98	$1.22
Other		$5,639.74	$112.79
	Total for MAJOR GROUP 73	$6,553.74	$131.07
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$886.25	$17.73
	Total for MAJOR GROUP 87	$886.25	$17.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,525.05	$290.50

Andover - General Recap

D	Manufacturing	$1,665.23	$33.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,982.25	$399.65
F	Wholesale Trade	$4,470.57	$89.40
G	Retail Trade	$143,458.89	$2,869.17
H	Finance, Insurance, And Real Estate	$90.42	$1.81
I	Services	$14,525.05	$290.50
	Other	$4,599.91	$92.00
	Total for Andover - General	$188,792.32	$3,775.84

Andover Recap

D	Manufacturing	$33.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399.65
F	Wholesale Trade	$89.40
G	Retail Trade	$2,869.17
H	Finance, Insurance, And Real Estate	$1.81
I	Services	$290.50
	Other	$92.00
	Total for Andover	$3,775.84

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

Returns Filed: April 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - General

		Taxable	Tax Due
DIVISION: -- No Division			
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
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	$2,859.39	$57.19
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$608.00	$12.16
Other		N/A	N/A
	Total for MAJOR GROUP 15	$1,269.40	$25.39
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,272.09	$105.44
	Total for MAJOR GROUP 17	$5,272.09	$105.44
	Total for DIVISION C	$6,541.49	$130.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,069.44	$21.38
	Total for MAJOR GROUP 20	$1,069.44	$21.38
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,156.02	$23.11
2721 Periodicals: Publishing, or Publishing and Printing		$257.14	$5.14
2741 Miscellaneous Publishing		$983.97	$19.68
2752 Commercial Printing, Lithographic		$2,976.18	$59.52
2754 Commercial Printing, Gravure		$142.97	$2.86
2759 Commercial Printing, NEC		$1,142.63	$22.85
Other		$363.74	$7.28
	Total for MAJOR GROUP 27	$7,022.65	$140.44
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,320.00	$46.40
	Total for MAJOR GROUP 28	$2,320.00	$46.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$249,649.14	$4,992.98
Total for MAJOR GROUP 35	$249,649.14	$4,992.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,808.50	$56.17
Total for MAJOR GROUP 36	$2,808.50	$56.17
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	$6,470.82	$129.42
Total for MAJOR GROUP 38	$6,470.82	$129.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,064.95	$81.30
Other	N/A	N/A
Total for MAJOR GROUP 39	$5,132.95	$102.66
Total for DIVISION D	$279,276.38	$5,585.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,127.00	$282.54
Total for MAJOR GROUP 42	$14,127.00	$282.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,693.90	$393.88
4813 Telephone Communications, Except Radiotelephone	$5,238.32	$104.76
4841 Cable and Other Pay Television Services	$31,507.20	$630.15
4899 Communications Services, NEC	$2,035.15	$40.70
Other	$50.95	$1.02
Total for MAJOR GROUP 48	$58,525.52	$1,170.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$166,168.64	$3,323.37
Total for MAJOR GROUP 49	$166,168.64	$3,323.37
Total for DIVISION E	$239,194.66	$4,783.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$761.81	$15.24
5044 Office Equipment	$1,729.03	$34.58
5045 Computers and Computer Peripheral Equipment and Software	$2,223.85	$44.48
5064 Electrical Appliances, Television and Radio Sets	$296.16	$5.92
5065 Electronic Parts and Equipment, NEC	$17,313.00	$346.26
5074 Plumbing and Heating Equipment and Supplies	$34,854.47	$697.09
5087 Service Establishment Equipment and Supplies	$3,009.60	$60.20
5091 Sporting and Recreational Goods and Supplies	$1,212.19	$24.24
5092 Toys and Hobby Goods and Supplies	$5,851.00	$117.02
5099 Durable Goods, NEC	$982.00	$19.64
Other	$261,493.51	$5,229.88

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$329,726.62	$6,594.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,332.66	$46.66
5136 Men's and Boys' Clothing and Furnishings	$1,616.00	$32.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,726.48	$34.53
5139 Footwear	$903.50	$18.07
5141 Groceries, General Line	$2,233.66	$44.67
5142 Packaged Frozen Foods	$483.50	$9.67
5199 Nondurable Goods, NEC	$1,842.20	$36.84
Other	$109,046.84	$2,180.94
Total for MAJOR GROUP 51	$120,184.84	$2,403.70
Total for DIVISION F	$449,911.46	$8,998.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,104.84	$1,768.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,407.49	$1,874.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,213.50	$824.27
5399 Miscellaneous General Merchandise Stores	$15,664.52	$313.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$57,239.52	$1,144.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,377.59	$6,027.56
5499 Miscellaneous Food Stores	$1,373.47	$27.47
Other	$1,643.55	$32.87
Total for MAJOR GROUP 54	$304,394.61	$6,087.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,129.31	$622.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,686.59	$633.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$645.95	$12.92
5621 Women's Clothing Stores	$3,506.91	$70.14
5632 Women's Accessory and Specialty Stores	$4,475.00	$89.50
5651 Family Clothing Stores	$14,419.45	$288.40
5661 Shoe Stores	$1,895.50	$37.91
5699 Miscellaneous Apparel and Accessory Stores	$1,607.82	$32.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,833.13	$536.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$911.24	$18.22
5722 Household Appliance Stores	$4,777.81	$95.56
5731 Radio, Television, and Consumer Electronics Stores	$1,194.56	$23.89
5734 Computer and Computer Software Stores	$227.31	$4.55
Other	$5,600.65	$112.01
Total for MAJOR GROUP 57	$12,711.57	$254.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,763.93	$1,715.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,869.42	$2,777.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,571.38	$51.43
5941 Sporting Goods Stores and Bicycle Shops	$2,560.47	$51.21
5942 Book Stores	$435.99	$8.72
5943 Stationery Stores	$1,278.00	$25.56
5947 Gift, Novelty, and Souvenir Shops	$6,443.44	$128.87

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$463,448.81	$9,274.90
5963 Direct Selling Establishments		$7,406.08	$148.12
5999 Miscellaneous Retail Stores, NEC		$34,527.90	$690.56
Other		$1,603.43	$32.07
	Total for MAJOR GROUP 59	$520,275.50	$10,411.44
	Total for DIVISION G	$1,184,417.83	$23,721.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$578.98	$11.58
	Total for MAJOR GROUP 60	$578.98	$11.58
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		$392.00	$7.84
	Total for MAJOR GROUP 64	$392.00	$7.84
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$33,503.35	$670.07
	Total for MAJOR GROUP 65	$33,503.35	$670.07
	Total for DIVISION H	$34,762.20	$695.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$25,451.37	$509.03
	Total for MAJOR GROUP 70	$25,451.37	$509.03
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$499.58	$9.99
7299 Miscellaneous Personal Services, NEC		$3,322.94	$66.46
Other		$30,073.86	$601.47
	Total for MAJOR GROUP 72	$33,896.38	$677.92
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,054.04	$21.08
7331 Direct Mail Advertising Services		$222.35	$4.45
7342 Disinfecting and Pest Control Services		$2,070.08	$41.40
7349 Building Cleaning and Maintenance Services, NEC		$16,089.31	$321.79
7359 Equipment Rental and Leasing, NEC		$10,759.65	$215.19
7371 Computer Programming Services		$652.00	$13.04
7372 Prepackaged Software		$27,375.69	$547.52
7374 Computer Processing and Data Preparation and Processing Services		$9,250.25	$185.01
7378 Computer Maintenance and Repair		$280.99	$5.62
7379 Computer Related Services, NEC		$7,006.96	$140.14
7389 Miscellaneous Business Services		$7,227.88	$144.58
Other		$3,407.27	$68.14
	Total for MAJOR GROUP 73	$85,396.47	$1,707.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$100,863.43	$2,017.27
	Total for MAJOR GROUP 75	$100,863.43	$2,017.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		($4,847.08)	($96.94)
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,367.13	$27.34
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,067.81	$21.36

Arlington - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$1,067.81	$21.36
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	$950.99	$19.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$990.99	$19.82
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,511.35	$30.23
8721 Accounting, Auditing, and Bookkeeping Services	$15,986.61	$319.73
8742 Management Consulting Services	$1,349.23	$26.98
Other	$44,160.00	$883.20
Total for MAJOR GROUP 87	$63,007.19	$1,260.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,223.00	$344.46
Total for MAJOR GROUP 89	$17,223.00	$344.46
Total for DIVISION I	$329,504.94	$6,590.13

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$2,859.39	$57.19
C	Construction	$6,541.49	$130.83
D	Manufacturing	$279,276.38	$5,585.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,194.66	$4,783.89
F	Wholesale Trade	$449,911.46	$8,998.25
G	Retail Trade	$1,184,417.83	$23,721.14
H	Finance, Insurance, And Real Estate	$34,762.20	$695.25
I	Services	$329,504.94	$6,590.13
	Other	$25.00	$0.50
	Total for Arlington - General	$2,526,493.35	$50,562.69

Arlington - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$77,297.45	$772.97
Total for MAJOR GROUP 54	$77,297.45	$772.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,240.48	$782.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,121.33	$1,311.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$210,913.20	$2,109.13

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,711.06	$127.11
Total for MAJOR GROUP 70	$12,711.06	$127.11
Total for DIVISION I	$12,711.06	$127.11

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

Returns Filed: April 2026

Arlington - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$210,913.20	$2,109.13
I	Services	$12,711.06	$127.11
	Total for Arlington - Gross Receipts	$223,624.26	$2,236.24

Arlington Recap

A	Agriculture, Forestry, And Fishing	$57.19
C	Construction	$130.83
D	Manufacturing	$5,585.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,783.89
F	Wholesale Trade	$8,998.25
G	Retail Trade	$25,830.27
H	Finance, Insurance, And Real Estate	$695.25
I	Services	$6,717.24
	Other	$0.50
	Total for Arlington	$52,798.93

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.

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$10,379.98	$207.60
	Total for MAJOR GROUP 07	$10,379.98	$207.60
	Total for DIVISION A	$10,379.98	$207.60
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$94,072.70	$1,881.46
	Total for MAJOR GROUP 17	$94,072.70	$1,881.46
	Total for DIVISION C	$238,331.82	$4,766.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$11,890.58	$237.81
	Total for MAJOR GROUP 20	$11,890.58	$237.81
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,695.00	$33.90
	Total for MAJOR GROUP 23	$1,695.00	$33.90
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		$2,761.17	$55.22
2741 Miscellaneous Publishing		$4,168.76	$83.38
2754 Commercial Printing, Gravure		$60.53	$1.21
2759 Commercial Printing, NEC		$3,845.16	$76.90
Other		$72.00	$1.44
	Total for MAJOR GROUP 27	$10,907.62	$218.15
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$24,548.74	$490.97
	Total for MAJOR GROUP 36	$24,548.74	$490.97
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,247.97	$24.96
	Total for MAJOR GROUP 37	$1,247.97	$24.96
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,325.50	$26.51
	Total for MAJOR GROUP 39	$1,325.50	$26.51
	Total for DIVISION D	$57,283.91	$1,145.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,650.50	$213.01
4813 Telephone Communications, Except Radiotelephone	$27,337.88	$546.76
4841 Cable and Other Pay Television Services	$9,258.00	$185.16
4899 Communications Services, NEC	$994.31	$19.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,284.64	$965.70
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	$145,956.52	$2,919.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,319.26	$46.39
5044 Office Equipment	$2,462.02	$49.24
5045 Computers and Computer Peripheral Equipment and Software	$1,133.11	$22.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$771.06	$15.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,474.36	$229.49
5064 Electrical Appliances, Television and Radio Sets	$205.84	$4.12
5085 Industrial Supplies	$434.00	$8.68
5092 Toys and Hobby Goods and Supplies	$3,523.00	$70.46
5099 Durable Goods, NEC	$1,463.99	$29.28
Other	$30,796.86	$615.94
Total for MAJOR GROUP 50	$54,583.50	$1,091.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,062.79	$61.25
5136 Men's and Boys' Clothing and Furnishings	$975.01	$19.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$690.53	$13.81
5139 Footwear	$316.50	$6.33
5141 Groceries, General Line	$1,261.64	$25.24
5142 Packaged Frozen Foods	$575.04	$11.50
Other	$7,063.30	$141.26
Total for MAJOR GROUP 51	$13,944.81	$278.89
Total for DIVISION F	$68,528.31	$1,370.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,410.33	$1,848.21
5251 Hardware Stores	$13,467.79	$269.36
Total for MAJOR GROUP 52	$105,878.12	$2,117.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,254.50	$445.09
5399 Miscellaneous General Merchandise Stores	$903.62	$18.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,130.62	$462.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,333.50	$26.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$319,094.01	$6,381.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,458.66	$49.17
5541 Gasoline Service Station	$133,384.08	$2,667.69

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$135,938.69	$2,718.78
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$265.50	$5.31
5621 Women's Clothing Stores		$8,290.44	$165.81
5632 Women's Accessory and Specialty Stores		$1,228.05	$24.56
5651 Family Clothing Stores		$5,342.26	$106.85
5661 Shoe Stores		$1,116.03	$22.32
5699 Miscellaneous Apparel and Accessory Stores		$326.00	$6.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	$16,751.70	$335.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,393.50	$47.87
Other		$6,671.76	$133.44
	Total for MAJOR GROUP 57	$9,065.26	$181.31
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$74,974.80	$1,499.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	$77,462.86	$1,549.26
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$775.93	$15.52
5941 Sporting Goods Stores and Bicycle Shops		$7,982.20	$159.64
5943 Stationery Stores		$171.65	$3.43
5961 Catalog and Mail-Order Houses		$129,502.68	$2,590.04
5963 Direct Selling Establishments		$1,970.17	$39.40
5999 Miscellaneous Retail Stores, NEC		$35,098.31	$701.97
Other		$8,418.20	$168.36
	Total for MAJOR GROUP 59	$183,919.14	$3,678.36
	Total for DIVISION G	$871,240.40	$17,424.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,202.51	$24.05
	Total for MAJOR GROUP 64	$1,202.51	$24.05
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,269.26	$65.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		$1,417.73	$28.35
Other		$15,374.31	$307.49
	Total for MAJOR GROUP 72	$16,792.04	$335.84
MAJOR GROUP: 73 Business Services			

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7331	Direct Mail Advertising Services	$46.12	$0.92
7342	Disinfecting and Pest Control Services	$1,773.50	$35.47
7359	Equipment Rental and Leasing, NEC	$998.50	$19.97
7371	Computer Programming Services	$582.99	$11.66
7372	Prepackaged Software	$11,445.01	$228.90
7374	Computer Processing and Data Preparation and Processing Services	$533.29	$10.67
7379	Computer Related Services, NEC	$2,442.24	$48.85
7389	Miscellaneous Business Services	$1,553.69	$31.07
Other		$3,197.47	$63.95
	Total for MAJOR GROUP 73	$22,572.81	$451.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$141,834.97	$2,836.70
	Total for MAJOR GROUP 75	$141,834.97	$2,836.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,102.44	$42.05
	Total for MAJOR GROUP 79	$2,102.44	$42.05
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$4,829.21	$96.58
	Total for MAJOR GROUP 86	$4,829.21	$96.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$15,461.00	$309.22
Other		$5,565.69	$111.32
	Total for MAJOR GROUP 87	$21,026.69	$420.54
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,002.25	$120.05
	Total for MAJOR GROUP 89	$6,002.25	$120.05
	Total for DIVISION I	$249,508.93	$4,990.20

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$10,379.98	$207.60
C	Construction	$238,331.82	$4,766.64
D	Manufacturing	$57,283.91	$1,145.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,956.52	$2,919.14
F	Wholesale Trade	$68,528.31	$1,370.57
G	Retail Trade	$871,240.40	$17,424.81
H	Finance, Insurance, And Real Estate	$3,269.26	$65.39
I	Services	$249,508.93	$4,990.20
	Total for Armour - General	$1,644,499.13	$32,890.02

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

Returns Filed: April 2026

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$207.60
C	Construction		$4,766.64
D	Manufacturing		$1,145.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,919.14
F	Wholesale Trade		$1,370.57
G	Retail Trade		$17,424.81
H	Finance, Insurance, And Real Estate		$65.39
I	Services		$4,990.20
	Total for Armour		$32,890.02

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$86,399.50	$1,727.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$730.72	$14.61
2752 Commercial Printing, Lithographic	$471.39	$9.43
2754 Commercial Printing, Gravure	$9.74	$0.20
2759 Commercial Printing, NEC	$1,117.80	$22.36
Other	$167.50	$3.35
Total for MAJOR GROUP 27	$2,497.15	$49.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,160.59	$83.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,435.00	$48.70
4813 Telephone Communications, Except Radiotelephone	$3,729.94	$74.60
4841 Cable and Other Pay Television Services	$3,606.50	$72.13
4899 Communications Services, NEC	$327.50	$6.55
Total for MAJOR GROUP 48	$10,098.94	$201.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,951.81	$539.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,584.81	$91.70
Total for MAJOR GROUP 50	$4,584.81	$91.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$348.00	$6.96
Other	$2,273.22	$45.46
Total for MAJOR GROUP 51	$2,621.22	$52.42
Total for DIVISION F	$7,206.03	$144.12

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,896.48	$97.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,915.98	$98.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,712.50	$114.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,821.38	$116.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$666.50	$13.33
Total for MAJOR GROUP 54	$666.50	$13.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$576.40	$11.53
5661 Shoe Stores	$405.50	$8.11
Other	$284.50	$5.69
Total for MAJOR GROUP 56	$1,266.40	$25.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,560.56	$31.21
Other	$557.49	$11.15
Total for MAJOR GROUP 57	$2,118.05	$42.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,967.33	$759.33
5963 Direct Selling Establishments	$788.47	$15.77
5999 Miscellaneous Retail Stores, NEC	$5,776.17	$115.53
Other	$257.52	$5.15
Total for MAJOR GROUP 59	$44,789.49	$895.78
Total for DIVISION G	$60,195.51	$1,203.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$366.50	$7.33
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		
7331 Direct Mail Advertising Services	$28.47	$0.57
7372 Prepackaged Software	$1,899.33	$37.98
7374 Computer Processing and Data Preparation and Processing Services	$3,488.34	$69.77
7379 Computer Related Services, NEC	$212.00	$4.24
7389 Miscellaneous Business Services	$102.42	$2.05
Other	$83,483.49	$1,669.67

Artesian - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$89,214.05	$1,784.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,316.67	$106.34
		Total for MAJOR GROUP 87	$5,316.67	$106.34
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$105,692.06	$2,113.84

Artesian - General Recap

		Taxable	Tax Due
C	Construction	$86,399.50	$1,727.99
D	Manufacturing	$4,160.59	$83.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,951.81	$539.04
F	Wholesale Trade	$7,206.03	$144.12
G	Retail Trade	$60,195.51	$1,203.90
H	Finance, Insurance, And Real Estate	$366.50	$7.33
I	Services	$105,692.06	$2,113.84
	Total for Artesian - General	$290,972.00	$5,819.44

Artesian Recap

		Tax Due
C	Construction	$1,727.99
D	Manufacturing	$83.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539.04
F	Wholesale Trade	$144.12
G	Retail Trade	$1,203.90
H	Finance, Insurance, And Real Estate	$7.33
I	Services	$2,113.84
	Total for Artesian	$5,819.44

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$62.17	$1.25
2754 Commercial Printing, Gravure	$7.45	$0.15
Other	$370.02	$7.40
Total for MAJOR GROUP 27	$439.64	$8.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,005.64	$20.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,023.50	$40.47
4813 Telephone Communications, Except Radiotelephone	$450.00	$9.00
4841 Cable and Other Pay Television Services	$3,170.00	$63.40
4899 Communications Services, NEC	$484.74	$9.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,139.24	$122.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,099.94	$381.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,599.93	$52.00
Total for MAJOR GROUP 50	$2,599.93	$52.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,643.08	$32.85
Total for MAJOR GROUP 51	$1,643.08	$32.85
Total for DIVISION F	$4,243.01	$84.85
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,507.00	$90.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,688.00	$93.76
MAJOR GROUP: 54 Food Stores		
Other	$473.50	$9.47
Total for MAJOR GROUP 54	$473.50	$9.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$337.40	$6.75
Other	$634.56	$12.69

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$971.96	$19.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$51.06	$1.02
Other	$2,116.99	$42.34
Total for MAJOR GROUP 57	$2,168.05	$43.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,053.12	$361.06
Total for MAJOR GROUP 58	$18,053.12	$361.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,753.65	$495.07
5963 Direct Selling Establishments	$582.00	$11.64
5999 Miscellaneous Retail Stores, NEC	$1,190.77	$23.81
Other	$2,874.95	$57.50
Total for MAJOR GROUP 59	$29,401.37	$588.02
Total for DIVISION G	$56,028.48	$1,120.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,328.50	$26.57
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		
7331 Direct Mail Advertising Services	$13.32	$0.27
7342 Disinfecting and Pest Control Services	$480.00	$9.60
7372 Prepackaged Software	$722.02	$14.44
7374 Computer Processing and Data Preparation and Processing Services	$131.92	$2.64
7379 Computer Related Services, NEC	$335.47	$6.71
7389 Miscellaneous Business Services	$501.69	$10.03
Other	$1,364.51	$27.29
Total for MAJOR GROUP 73	$3,548.93	$70.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$22,319.79	$446.40
Total for MAJOR GROUP 87	$22,319.79	$446.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,714.14	$554.29

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,005.64	$20.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,099.94	$381.99
F	Wholesale Trade	$4,243.01	$84.85
G	Retail Trade	$56,028.48	$1,120.56
H	Finance, Insurance, And Real Estate	$1,328.50	$26.57
I	Services	$27,714.14	$554.29
	Other	$1,700.00	$34.00
	Total for Ashton - General	$111,119.71	$2,222.38

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

Returns Filed: April 2026

Ashton Recap

		Taxable	Tax Due
D	Manufacturing		$20.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$381.99
F	Wholesale Trade		$84.85
G	Retail Trade		$1,120.56
H	Finance, Insurance, And Real Estate		$26.57
I	Services		$554.29
	Other		$34.00
	Total for Ashton		$2,222.38

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$327.06	$6.54
Total for MAJOR GROUP 23	$327.06	$6.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$26.16	$0.52
2759 Commercial Printing, NEC	$218.06	$4.36
Other	$70.50	$1.41
Total for MAJOR GROUP 27	$314.72	$6.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,092.28	$21.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,977.00	$39.54
4813 Telephone Communications, Except Radiotelephone	$7,410.13	$148.20
4841 Cable and Other Pay Television Services	$2,255.50	$45.11
Other	$127.83	$2.56
Total for MAJOR GROUP 48	$11,770.46	$235.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,725.96	$534.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,217.10	$104.35
Total for MAJOR GROUP 50	$5,217.10	$104.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$538.43	$10.77
Total for MAJOR GROUP 51	$538.43	$10.77
Total for DIVISION F	$5,755.53	$115.12

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,305.13	$26.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,435.13	$408.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,061.97	$61.24
Other	$244.96	$4.90
Total for MAJOR GROUP 53	$3,306.93	$66.14
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.00	$9.68
5651 Family Clothing Stores	$346.50	$6.93
Other	$23.02	$0.46
Total for MAJOR GROUP 56	$853.52	$17.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,562.24	$431.25
5999 Miscellaneous Retail Stores, NEC	$1,048.87	$20.98
Other	$1,571.86	$31.44
Total for MAJOR GROUP 59	$24,182.97	$483.67
Total for DIVISION G	$62,000.81	$1,240.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$676.24	$13.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$120.50	$2.41
Total for MAJOR GROUP 72	$120.50	$2.41
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$11.32	$0.23
7372 Prepackaged Software	$2,460.69	$49.22
7374 Computer Processing and Data Preparation and Processing Services	$71.38	$1.43
7389 Miscellaneous Business Services	$1,274.92	$25.50
Other	$7,188.31	$143.77

Astoria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$11,006.62	$220.15
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$343.50	$6.87
Other		N/A	N/A
	Total for MAJOR GROUP 87	$975.75	$19.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,208.25	$324.19

Astoria - General Recap

D	Manufacturing	$1,092.28	$21.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,725.96	$534.52
F	Wholesale Trade	$5,755.53	$115.12
G	Retail Trade	$62,000.81	$1,240.03
H	Finance, Insurance, And Real Estate	$676.24	$13.52
I	Services	$16,208.25	$324.19
	Other	$4,799.17	$95.98
	Total for Astoria - General	$117,258.24	$2,345.20

Astoria Recap

D	Manufacturing	$21.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534.52
F	Wholesale Trade	$115.12
G	Retail Trade	$1,240.03
H	Finance, Insurance, And Real Estate	$13.52
I	Services	$324.19
	Other	$95.98
	Total for Astoria	$2,345.20

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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,096.67	$61.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,099.67	$61.99
Total for DIVISION A	$3,142.66	$62.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,111.26	$102.23
Other	$9,352.13	$187.05
Total for MAJOR GROUP 17	$14,463.39	$289.28
Total for DIVISION C	$18,322.09	$366.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$361.98	$7.24
Total for MAJOR GROUP 20	$361.98	$7.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$381.15	$7.62
Total for MAJOR GROUP 23	$381.15	$7.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$188.02	$3.76
2721 Periodicals: Publishing, or Publishing and Printing	$186.83	$3.74
2754 Commercial Printing, Gravure	$55.05	$1.10
2759 Commercial Printing, NEC	$612.49	$12.25
Other	$399.00	$7.98
Total for MAJOR GROUP 27	$1,441.39	$28.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,333.42	$206.67
Total for MAJOR GROUP 28	$10,333.42	$206.67
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	N/A	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	$1,342.45	$26.85
Total for MAJOR GROUP 36	$1,342.45	$26.85
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	$894.98	$17.90
Total for MAJOR GROUP 39	$894.98	$17.90
Total for DIVISION D	$50,755.37	$1,015.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,753.03	$195.06
Total for MAJOR GROUP 42	$9,753.03	$195.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,404.00	$388.08
4813 Telephone Communications, Except Radiotelephone	$11,342.03	$226.85
4841 Cable and Other Pay Television Services	$18,119.36	$362.39
4899 Communications Services, NEC	$2,315.25	$46.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,224.64	$1,024.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,324.37	$1,686.49
Total for MAJOR GROUP 49	$84,324.37	$1,686.49
Total for DIVISION E	$145,469.54	$2,909.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$337.50	$6.75
5045 Computers and Computer Peripheral Equipment and Software	$3,152.23	$63.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,355.73	$1,347.12
5085 Industrial Supplies	$1,139.74	$22.79
5087 Service Establishment Equipment and Supplies	$312.08	$6.24
5091 Sporting and Recreational Goods and Supplies	$456.50	$9.83
5092 Toys and Hobby Goods and Supplies	$3,144.50	$62.89
5099 Durable Goods, NEC	$542.49	$10.85
Other	$85,001.74	$1,688.01
Total for MAJOR GROUP 50	$161,442.51	$3,217.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$499.00	$9.98
5136 Men's and Boys' Clothing and Furnishings	$688.12	$13.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$73.00	$1.46
5142 Packaged Frozen Foods	$1,349.98	$27.00
5149 Groceries and Related Products, NEC	$656.27	$13.13
5153 Grain and Field Beans	$819.60	$16.39
5192 Books, Periodicals, and Newspapers	$424.45	$8.49
5199 Nondurable Goods, NEC	$518.87	$10.37
Other	$156,397.19	$3,127.95
Total for MAJOR GROUP 51	$161,426.48	$3,228.53
Total for DIVISION F	$322,868.99	$6,446.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,698.01	$1,233.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,919.01	$1,238.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,955.61	$839.11
5399 Miscellaneous General Merchandise Stores	$1,356.87	$27.14
Total for MAJOR GROUP 53	$43,312.48	$866.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$787.50	$15.75
Other	$312.84	$6.26
Total for MAJOR GROUP 54	$1,100.34	$22.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$1,767.50	$35.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	$71,362.30	$1,427.25
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,313.44	$45.55
5651 Family Clothing Stores		$3,517.90	$70.35
5661 Shoe Stores		$777.11	$15.54
5699 Miscellaneous Apparel and Accessory Stores		$1,142.03	$22.84
Other		$857.00	$17.14
	Total for MAJOR GROUP 56	$8,607.48	$171.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$666.00	$13.32
5731 Radio, Television, and Consumer Electronics Stores		$2,157.00	$43.14
5734 Computer and Computer Software Stores		$4,481.29	$89.63
5736 Musical Instruments Stores		$1,022.09	$20.44
Other		$4,384.83	$87.69
	Total for MAJOR GROUP 57	$12,711.21	$254.22
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$192.34	$3.85
5941 Sporting Goods Stores and Bicycle Shops		$7,460.91	$149.22
5942 Book Stores		$511.89	$10.24
5943 Stationery Stores		$935.38	$18.71
5945 Hobby, Toy, and Game Stores		$321.91	$6.44
5947 Gift, Novelty, and Souvenir Shops		$138.90	$2.78
5961 Catalog and Mail-Order Houses		$249,324.91	$4,976.96
5963 Direct Selling Establishments		$1,904.90	$38.10
5999 Miscellaneous Retail Stores, NEC		$9,531.61	$190.65
Other		$183.94	$3.68
	Total for MAJOR GROUP 59	$270,506.69	$5,400.63
	Total for DIVISION G	$511,012.35	$10,210.02
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			
6531 Real Estate Agents and Managers		$53,183.57	$1,063.67
	Total for MAJOR GROUP 65	$53,183.57	$1,063.67
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$53,634.57	$1,072.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$545.52	$10.91
Other		$1,978.06	$39.56
	Total for MAJOR GROUP 72	$2,523.58	$50.47

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$202.39	$4.05
7342	Disinfecting and Pest Control Services	$2,033.40	$40.67
7349	Building Cleaning and Maintenance Services, NEC	$3,325.45	$66.51
7359	Equipment Rental and Leasing, NEC	$2,331.66	$46.63
7372	Prepackaged Software	$8,055.99	$161.12
7374	Computer Processing and Data Preparation and Processing Services	$947.80	$18.96
7379	Computer Related Services, NEC	$1,767.35	$35.35
7389	Miscellaneous Business Services	$1,378.30	$27.57
Other		$5,648.34	$112.96
	Total for MAJOR GROUP 73	$25,690.68	$513.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$63,466.57	$1,269.33
	Total for MAJOR GROUP 75	$63,466.57	$1,269.33
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		$616.99	$12.34
	Total for MAJOR GROUP 82	$616.99	$12.34
MAJOR GROUP: 86	Membership Organizations		
Other		$370.32	$7.41
	Total for MAJOR GROUP 86	$370.32	$7.41
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,292.46	$65.85
	Total for MAJOR GROUP 87	$3,292.46	$65.85
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,709.75	$274.20
	Total for MAJOR GROUP 89	$13,709.75	$274.20
	Total for DIVISION I	$122,506.69	$2,450.14

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$3,142.66	$62.85
C	Construction	$18,322.09	$366.45
D	Manufacturing	$50,755.37	$1,015.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,469.54	$2,909.40
F	Wholesale Trade	$322,868.99	$6,446.06
G	Retail Trade	$511,012.35	$10,210.02
H	Finance, Insurance, And Real Estate	$53,634.57	$1,072.69
I	Services	$122,506.69	$2,450.14
	Total for Aurora - General	$1,227,712.26	$24,532.72

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

Returns Filed: April 2026

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$62.85
C	Construction		$366.45
D	Manufacturing		$1,015.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,909.40
F	Wholesale Trade		$6,446.06
G	Retail Trade		$10,210.02
H	Finance, Insurance, And Real Estate		$1,072.69
I	Services		$2,450.14
	Total for Aurora		$24,532.72

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,713.18	$94.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,824.83	$96.49
Total for DIVISION A	$4,914.33	$98.28
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,976.91	$179.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$693.33	$13.87
Total for MAJOR GROUP 20	$693.33	$13.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$366.50	$7.33
Total for MAJOR GROUP 23	$366.50	$7.33
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	$753.21	$15.06
2741 Miscellaneous Publishing	$252.49	$5.05
2752 Commercial Printing, Lithographic	$203.20	$4.06
2754 Commercial Printing, Gravure	$43.68	$0.87
2759 Commercial Printing, NEC	$628.11	$12.56
Other	$290.23	$5.81
Total for MAJOR GROUP 27	$2,170.92	$43.41
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

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,475.07	$489.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,962.89	$219.26
Total for MAJOR GROUP 42	$10,962.89	$219.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,479.00	$169.58
4813 Telephone Communications, Except Radiotelephone	$16,623.00	$332.46
4841 Cable and Other Pay Television Services	$10,012.00	$200.24
4899 Communications Services, NEC	$448.17	$8.96
Total for MAJOR GROUP 48	$35,562.17	$711.24
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	$114,144.02	$2,282.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$951.40	$19.03
5045 Computers and Computer Peripheral Equipment and Software	$2,489.13	$49.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$211.53	$4.23
5087 Service Establishment Equipment and Supplies	$689.50	$13.79
5091 Sporting and Recreational Goods and Supplies	$413.00	$8.26
Other	$9,364.52	$187.30
Total for MAJOR GROUP 50	$14,119.08	$282.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,115.43	$62.31
5136 Men's and Boys' Clothing and Furnishings	$1,094.03	$21.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$689.00	$13.78
5142 Packaged Frozen Foods	$3,336.03	$66.72
5191 Farm Supplies	$403.19	$8.06
Other	$11,129.08	$222.58
Total for MAJOR GROUP 51	$19,766.76	$395.33
Total for DIVISION F	$33,885.84	$677.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,546.46	$90.94
Other	$7,388.44	$147.77
Total for MAJOR GROUP 52	$11,934.90	$238.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,068.98	$241.38
5399 Miscellaneous General Merchandise Stores	$296.50	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,516.48	$250.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,402.90	$28.06
Other	$54,119.25	$1,082.39
Total for MAJOR GROUP 54	$55,522.15	$1,110.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,428.17	$28.56

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$24,852.77	$497.06
	Total for MAJOR GROUP 55	$26,280.94	$525.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$884.50	$17.69
5632 Women's Accessory and Specialty Stores		$740.50	$14.81
5651 Family Clothing Stores		$4,087.55	$81.75
5661 Shoe Stores		$2,022.00	$40.44
5699 Miscellaneous Apparel and Accessory Stores		$410.35	$8.21
Other		$784.39	$15.69
	Total for MAJOR GROUP 56	$8,929.29	$178.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$7,056.13	$141.12
5731 Radio, Television, and Consumer Electronics Stores		$4,001.64	$80.03
Other		$3,127.67	$62.56
	Total for MAJOR GROUP 57	$14,185.44	$283.71
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$29,300.06	$586.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$30,320.06	$606.41
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$217.70	$4.35
5941 Sporting Goods Stores and Bicycle Shops		$1,345.95	$26.92
5961 Catalog and Mail-Order Houses		$120,907.18	$2,426.68
5963 Direct Selling Establishments		$2,626.63	$52.53
5999 Miscellaneous Retail Stores, NEC		$131,720.53	$2,634.42
Other		$3,251.65	$65.03
	Total for MAJOR GROUP 59	$260,069.64	$5,209.93
	Total for DIVISION G	$419,758.90	$8,403.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,799.29	$35.99
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$498.38	$9.97
Other		$40,379.19	$807.58
	Total for MAJOR GROUP 72	$40,877.57	$817.55
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$50.48	$1.01
7372 Prepackaged Software		$13,576.16	$271.53
7374 Computer Processing and Data Preparation and Processing Services		$24,263.68	$485.27
7379 Computer Related Services, NEC		$4,094.70	$81.90

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$1,607.69	$32.15
Other		$45,528.70	$910.57
	Total for MAJOR GROUP 73	$89,121.41	$1,782.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,892.00	$117.84
	Total for MAJOR GROUP 75	$5,892.00	$117.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,776.37	$55.53
	Total for MAJOR GROUP 79	$2,776.37	$55.53
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,643.74	$72.87
Other		$10,202.43	$204.05
	Total for MAJOR GROUP 87	$13,846.17	$276.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,393.24	$127.86
	Total for MAJOR GROUP 89	$6,393.24	$127.86
	Total for DIVISION I	$162,138.41	$3,242.76

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$4,914.33	$98.28
C	Construction	$8,976.91	$179.54
D	Manufacturing	$24,475.07	$489.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,144.02	$2,282.88
F	Wholesale Trade	$33,885.84	$677.72
G	Retail Trade	$419,758.90	$8,403.75
H	Finance, Insurance, And Real Estate	$1,799.29	$35.99
I	Services	$162,138.41	$3,242.76
	Other	$192.00	$3.84
	Total for Avon - General	$770,284.77	$15,414.26

Avon Recap

A	Agriculture, Forestry, And Fishing	$98.28
C	Construction	$179.54
D	Manufacturing	$489.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,282.88
F	Wholesale Trade	$677.72
G	Retail Trade	$8,403.75
H	Finance, Insurance, And Real Estate	$35.99
I	Services	$3,242.76
	Other	$3.84
	Total for Avon	$15,414.26

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

Returns Filed: April 2026

	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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,665.83	$433.32
Other	$37,905.81	$758.12
Total for MAJOR GROUP 07	$59,571.64	$1,191.44
Total for DIVISION A	$59,687.14	$1,193.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,401.48	$48.02
1751 Carpentry Work	$798.18	$15.97
Other	$220.60	$4.41
Total for MAJOR GROUP 17	$3,420.26	$68.40
Total for DIVISION C	$15,044.12	$300.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,478.50	$29.57
Other	$604.00	$12.08
Total for MAJOR GROUP 20	$2,082.50	$41.65
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,501.50	$30.03
Total for MAJOR GROUP 23	$1,501.50	$30.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$600.02	$12.00
2721 Periodicals: Publishing, or Publishing and Printing	$966.23	$19.33
2731 Books: Publishing, or Publishing and Printing	$2,022.00	$40.44
2741 Miscellaneous Publishing	$949.08	$18.98
2754 Commercial Printing, Gravure	$175.64	$3.50
2759 Commercial Printing, NEC	$1,134.86	$22.70
Other	$161.75	$3.24
Total for MAJOR GROUP 27	$6,009.58	$120.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,371.50	$47.43

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$2,371.50	$47.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$717.58	$14.35
Total for MAJOR GROUP 35	$717.58	$14.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,248.50	$44.97
Total for MAJOR GROUP 36	$2,248.50	$44.97
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,140.14	$82.80
Total for MAJOR GROUP 38	$4,140.14	$82.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,355.61	$427.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,631.00	$32.62
Other	$6,685.04	$133.70
Total for MAJOR GROUP 42	$8,316.04	$166.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,994.00	$539.88
4813 Telephone Communications, Except Radiotelephone	$17,535.33	$350.71
4841 Cable and Other Pay Television Services	$27,375.56	$547.51
4899 Communications Services, NEC	$2,655.82	$53.12
Other	$46.00	$0.92
Total for MAJOR GROUP 48	$74,606.71	$1,492.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,112.00	$2,262.24
Total for MAJOR GROUP 49	$113,112.00	$2,262.24
Total for DIVISION E	$196,528.25	$3,930.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,240.26	$24.81
5044 Office Equipment	$513.63	$10.28
5045 Computers and Computer Peripheral Equipment and Software	$5,331.87	$106.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$564.00	$11.28
5087 Service Establishment Equipment and Supplies	$615.00	$12.30
5091 Sporting and Recreational Goods and Supplies	$1,835.50	$36.71
5092 Toys and Hobby Goods and Supplies	$7,614.50	$152.29
Other	$11,121.79	$222.45
Total for MAJOR GROUP 50	$28,836.55	$576.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,155.65	$43.11

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$810.16	$16.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,680.70	$33.61
5139 Footwear	$299.50	$5.99
5142 Packaged Frozen Foods	$1,070.25	$21.41
5149 Groceries and Related Products, NEC	$1,118.05	$22.36
5199 Nondurable Goods, NEC	$600.06	$12.00
Other	$2,567.55	$51.35
Total for MAJOR GROUP 51	$10,301.92	$206.03
Total for DIVISION F	$39,138.47	$782.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,605.94	$532.12
5251 Hardware Stores	$1,746.75	$34.94
Total for MAJOR GROUP 52	$28,352.69	$567.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$82,745.82	$1,654.92
5399 Miscellaneous General Merchandise Stores	$806.50	$16.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$83,964.32	$1,679.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,638.73	$2,512.77
5499 Miscellaneous Food Stores	$1,722.64	$34.45
Other	$589.90	$11.80
Total for MAJOR GROUP 54	$127,951.27	$2,559.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,092.77	$41.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,391.07	$47.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$272.50	$5.45
5621 Women's Clothing Stores	$4,109.80	$82.20
5632 Women's Accessory and Specialty Stores	$1,581.00	$31.62
5641 Children's and Infants' Wear Stores	$394.35	$7.89
5651 Family Clothing Stores	$9,111.14	$182.23
5661 Shoe Stores	$2,263.90	$45.28
5699 Miscellaneous Apparel and Accessory Stores	$1,541.71	$30.84
Total for MAJOR GROUP 56	$19,274.40	$385.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,499.88	$270.00
5719 Miscellaneous Homefurnishings Stores	$4,228.00	$84.56
5722 Household Appliance Stores	$1,551.76	$31.03
5731 Radio, Television, and Consumer Electronics Stores	$6,782.00	$135.64
5734 Computer and Computer Software Stores	$1,036.95	$20.74
Other	$8,957.65	$179.16
Total for MAJOR GROUP 57	$36,056.24	$721.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,007.07	$540.14
Total for MAJOR GROUP 58	$27,007.07	$540.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,646.18	$192.92
5942 Book Stores	$410.00	$8.20
5961 Catalog and Mail-Order Houses	$330,599.51	$6,612.36
5963 Direct Selling Establishments	$4,160.68	$83.21
5999 Miscellaneous Retail Stores, NEC	$81,703.88	$1,634.07
Other	$1,990.07	$39.81
Total for MAJOR GROUP 59	$428,510.32	$8,570.57

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$753,507.38	$15,070.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,133.50	$22.67
Total for MAJOR GROUP 64	$1,133.50	$22.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,517.26	$1,450.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$73,057.26	$1,461.15
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	$77,194.35	$1,543.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,498.00	$29.96
7231 Beauty Shops	$8,749.75	$174.99
7299 Miscellaneous Personal Services, NEC	$730.67	$14.61
Other	$6,264.56	$125.29
Total for MAJOR GROUP 72	$17,242.98	$344.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$172.85	$3.46
7342 Disinfecting and Pest Control Services	$6,161.73	$123.23
7349 Building Cleaning and Maintenance Services, NEC	$1,295.95	$25.92
7359 Equipment Rental and Leasing, NEC	$10,510.27	$210.21
7371 Computer Programming Services	$1,004.82	$20.10
7372 Prepackaged Software	$39,256.65	$785.13
7374 Computer Processing and Data Preparation and Processing Services	$8,889.61	$177.79
7379 Computer Related Services, NEC	$2,493.09	$49.87
7382 Security Systems Services	$1,431.26	$28.63
7389 Miscellaneous Business Services	$4,637.31	$92.75
Other	$5,831.65	$116.64
Total for MAJOR GROUP 73	$81,685.19	$1,633.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,208.16	$44.17
Total for MAJOR GROUP 75	$2,208.16	$44.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$931.45	$18.63
Other	$2,347.91	$46.96
Total for MAJOR GROUP 76	$3,279.36	$65.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,815.19	$36.31
Total for MAJOR GROUP 79	$1,815.19	$36.31
MAJOR GROUP: 82 Educational Services		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$2,654.55	$53.09
Total for MAJOR GROUP 82	$2,654.55	$53.09
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,554.39	$291.09
Other	$2,618.82	$52.38
Total for MAJOR GROUP 87	$17,173.21	$343.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,315.50	$586.31
Total for MAJOR GROUP 89	$29,315.50	$586.31
Total for DIVISION I	$155,860.93	$3,117.25
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$59,687.14	$1,193.75
C	Construction	$15,044.12	$300.88
D	Manufacturing	$21,355.61	$427.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,528.25	$3,930.57
F	Wholesale Trade	$39,138.47	$782.79
G	Retail Trade	$753,507.38	$15,070.55
H	Finance, Insurance, And Real Estate	$77,194.35	$1,543.89
I	Services	$155,860.93	$3,117.25
	Other	$1,662.62	$33.25
	Total for Baltic - General	$1,319,978.87	$26,400.04

Baltic - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$76,554.78	$765.55
DIVISION: I Services		
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

Baltic - Gross Receipts *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$2,523.40	$25.23

Baltic - Gross Receipts Recap

G	Retail Trade	$76,554.78	$765.55
I	Services	$2,523.40	$25.23
	Total for Baltic - Gross Receipts	$79,078.18	$790.78

Baltic Recap

A	Agriculture, Forestry, And Fishing	$1,193.75
C	Construction	$300.88
D	Manufacturing	$427.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,930.57
F	Wholesale Trade	$782.79
G	Retail Trade	$15,836.10
H	Finance, Insurance, And Real Estate	$1,543.89
I	Services	$3,142.48
	Other	$33.25
	Total for Baltic	$27,190.82

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$216,194.17	$4,323.88
0782 Lawn and Garden Services	$27,964.51	$559.29
Other	$4,115.84	$82.32
Total for MAJOR GROUP 07	$248,274.52	$4,965.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$254,695.52	$5,093.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,123.24	$102.46
Other	N/A	N/A
Total for MAJOR GROUP 15	$26,380.80	$527.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,726.84	$1,054.52
1731 Electrical Work	$754.59	$15.09
1799 Special Trade Contractors, NEC	$32,967.90	$659.36
Other	$32,328.80	$646.59
Total for MAJOR GROUP 17	$118,778.13	$2,375.56
Total for DIVISION C	$145,158.93	$2,903.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,217.05	$244.34
Other	$18,168.04	$363.37
Total for MAJOR GROUP 20	$30,385.09	$607.71
MAJOR GROUP: 21 Tobacco Products		
Other	$153,868.39	$3,077.36
Total for MAJOR GROUP 21	$153,868.39	$3,077.36
MAJOR GROUP: 22 Textile Mill Products		
Other	($958.06)	($19.16)
Total for MAJOR GROUP 22	($958.06)	($19.16)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,087.48	$41.75
Total for MAJOR GROUP 23	$2,087.48	$41.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$91,281.54	$1,825.65
2721 Periodicals: Publishing, or Publishing and Printing	$7,012.37	$140.25
2731 Books: Publishing, or Publishing and Printing	$1,150.26	$23.01
2741 Miscellaneous Publishing	$2,076.44	$41.53

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$25,684.16	$513.69
2754 Commercial Printing, Gravure	$2,122.31	$42.45
2759 Commercial Printing, NEC	$6,598.90	$131.98
Other	$182.01	$3.65
Total for MAJOR GROUP 27	$136,107.99	$2,722.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,197.50	$43.95
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$290.00	$5.80
Other	$20,859.00	$417.18
Total for MAJOR GROUP 28	$23,346.50	$466.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$137,248.85	$2,744.98
Total for MAJOR GROUP 30	$137,248.85	$2,744.98
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		
3484 Small Arms	$1,759.50	$35.19
Other	$164,107.98	$3,282.17
Total for MAJOR GROUP 34	$165,867.48	$3,317.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,014.14	$180.28
Total for MAJOR GROUP 35	$9,014.14	$180.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,811.00	$256.22
Total for MAJOR GROUP 36	$12,811.00	$256.22
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,607.48	$32.15
Other	$9,873.30	$197.46
Total for MAJOR GROUP 37	$11,480.78	$229.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,595.25	$91.91
Other	$4,887.00	$97.74
Total for MAJOR GROUP 38	$9,482.25	$189.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$369.50	$7.39
3999 Manufacturing Industries, NEC	$1,639.00	$32.78
Other	$1,088.97	$21.78
Total for MAJOR GROUP 39	$3,097.47	$61.95
Total for DIVISION D	$820,448.55	$16,409.04
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	$41,093.82	$821.88
Other	$16,212.58	$324.25
Total for MAJOR GROUP 42	$57,306.40	$1,146.13
MAJOR GROUP: 44 Water Transportation		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$169,182.73	$3,383.66
4813 Telephone Communications, Except Radiotelephone	$19,297.47	$385.95
4841 Cable and Other Pay Television Services	$140,078.58	$2,801.57
4899 Communications Services, NEC	$15,275.55	$305.52
Other	$414.00	$8.28
Total for MAJOR GROUP 48	$344,248.33	$6,884.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$949,938.78	$18,998.77
Total for MAJOR GROUP 49	$949,938.78	$18,998.77
Total for DIVISION E	$1,355,781.20	$27,115.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,275.05	$25.50
5013 Motor Vehicle Supplies and New Parts	$9,144.86	$182.89
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,429.14	$188.58
5044 Office Equipment	$14,171.98	$283.44
5045 Computers and Computer Peripheral Equipment and Software	$33,713.08	$674.26
5046 Commercial Equipment, NEC	$5,191.29	$103.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,280.23	$725.60
5049 Professional Equipment and Supplies, NEC	$2,434.89	$48.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,323.39	$2,606.47
5064 Electrical Appliances, Television and Radio Sets	$1,992.46	$39.85
5072 Hardware	$4,116.07	$82.32
5074 Plumbing and Heating Equipment and Supplies	$122,704.72	$2,454.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,708.09	$234.17
5084 Industrial Machinery and Equipment	$42,228.67	$844.58
5085 Industrial Supplies	$12,852.20	$257.05
5087 Service Establishment Equipment and Supplies	$3,936.16	$78.72
5091 Sporting and Recreational Goods and Supplies	$37,004.60	$740.09
5092 Toys and Hobby Goods and Supplies	$38,814.00	$776.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,479.00	$29.58
5099 Durable Goods, NEC	$30,908.03	$618.17
Other	$40,772.79	$815.45
Total for MAJOR GROUP 50	$590,480.70	$11,809.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,278.37	$25.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,014.64	$200.29
5136 Men's and Boys' Clothing and Furnishings	$1,711.69	$34.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,205.39	$84.12
5139 Footwear	$2,667.78	$53.36
5141 Groceries, General Line	$53,118.67	$1,062.38
5142 Packaged Frozen Foods	$6,548.34	$130.96
5145 Confectionery	$3,229.48	$64.59
5149 Groceries and Related Products, NEC	$1,906.29	$38.13
5153 Grain and Field Beans	$2,740.27	$54.81
5191 Farm Supplies	$1,563.90	$31.28
5192 Books, Periodicals, and Newspapers	$245.44	$4.91
5193 Flowers, Nursery Stock, and Florists' Supplies	$827.39	$16.55
5194 Tobacco and Tobacco Products	$2,023.19	$40.47
5199 Nondurable Goods, NEC	$14,158.23	$283.16
Other	$10,214.22	$204.28

Belle Fourche - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$116,453.29	$2,329.09
Total for DIVISION F	$706,933.99	$14,138.70

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,433,507.07	$28,822.69
5231 Paint, Glass, and Wallpaper Stores	$179,415.79	$3,588.31
5251 Hardware Stores	$16,158.86	$323.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,602.45	$112.05
Total for MAJOR GROUP 52	$1,634,684.17	$32,846.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$227,280.60	$4,545.61
5331 Variety Stores	$379,612.95	$7,592.26
5399 Miscellaneous General Merchandise Stores	$1,416,446.13	$28,328.92
Total for MAJOR GROUP 53	$2,023,339.68	$40,466.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,555,112.69	$31,102.26
5421 Meat and Fish Markets, Including Freezer Provisioners	$71,165.30	$1,423.31
5441 Candy, Nut, and Confectionery Stores	$4,514.79	$90.30
5499 Miscellaneous Food Stores	$29,087.99	$581.77
Other	$13,267.30	$265.34
Total for MAJOR GROUP 54	$1,673,148.07	$33,462.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$523,868.36	$10,477.37
5531 Auto and Home Supply Stores	$454,200.16	$9,083.98
5541 Gasoline Service Station	$584,328.21	$11,686.56
5571 Motorcycle Dealers	$108,038.47	$2,160.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,677,935.20	$33,558.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$733.38	$14.67
5621 Women's Clothing Stores	$28,182.72	$563.66
5632 Women's Accessory and Specialty Stores	$4,295.82	$85.92
5651 Family Clothing Stores	$62,700.91	$1,254.02
5661 Shoe Stores	$3,531.01	$70.62
5699 Miscellaneous Apparel and Accessory Stores	$14,532.82	$290.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$114,682.16	$2,293.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,000.73	$860.02
5719 Miscellaneous Homefurnishings Stores	$14,477.05	$289.54
5722 Household Appliance Stores	$30,009.64	$600.19
5731 Radio, Television, and Consumer Electronics Stores	$14,548.62	$290.97
5734 Computer and Computer Software Stores	$13,756.94	$275.14
5736 Musical Instruments Stores	$4,047.11	$80.95
Other	$51,792.53	$1,035.84
Total for MAJOR GROUP 57	$171,632.62	$3,432.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$862,869.28	$17,257.39
5813 Drinking Places	$150,925.95	$3,018.53
Total for MAJOR GROUP 58	$1,013,795.23	$20,275.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,616.39	$912.33
5921 Liquor Stores	$54,334.85	$1,086.71
5941 Sporting Goods Stores and Bicycle Shops	$32,025.22	$640.52
5942 Book Stores	$942.80	$18.86
5943 Stationery Stores	$18,322.11	$366.45
5944 Jewelry Stores	$2,965.19	$59.30

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5945 Hobby, Toy, and Game Stores		$2,048.61	$40.97
5947 Gift, Novelty, and Souvenir Shops		$28,161.81	$563.23
5961 Catalog and Mail-Order Houses		$1,308,305.50	$26,184.19
5963 Direct Selling Establishments		$33,195.80	$680.07
5984 Liquefied Petroleum Gas Dealers		$1,127.51	$22.55
5992 Florists		$20,017.97	$400.36
5995 Optical Goods Stores		$454.00	$9.08
5999 Miscellaneous Retail Stores, NEC		$375,522.82	$7,510.50
Other		$16,314.88	$326.30
	Total for MAJOR GROUP 59	$1,939,355.46	$38,821.42
	Total for DIVISION G	$10,248,572.59	$205,158.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,057.43	$41.15
Other		N/A	N/A
	Total for MAJOR GROUP 60	$5,355.93	$107.12
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,532.41	$70.65
Other		$1,139.87	$22.80
	Total for MAJOR GROUP 61	$4,672.28	$93.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$782.31	$15.65
	Total for MAJOR GROUP 63	$782.31	$15.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,392.00	$47.84
	Total for MAJOR GROUP 64	$2,392.00	$47.84
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$67,954.12	$1,359.08
Other		$29,274.65	$585.49
	Total for MAJOR GROUP 65	$97,228.77	$1,944.57
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$26,053.66	$521.07
Other		N/A	N/A
	Total for MAJOR GROUP 67	$26,062.66	$521.25
	Total for DIVISION H	$136,689.95	$2,733.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$144,218.07	$2,884.36
	Total for MAJOR GROUP 70	$144,218.07	$2,884.36
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,393.26	$67.86
7218 Industrial Launderers		$1,716.14	$34.32
7221 Photographic Studios, Portrait		$14,528.72	$290.57
7231 Beauty Shops		$59,339.15	$1,186.78
7299 Miscellaneous Personal Services, NEC		$51,473.28	$1,029.46
Other		$208,495.23	$4,169.90
	Total for MAJOR GROUP 72	$338,945.78	$6,778.89
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$42,478.00	$849.56
7322 Adjustment and Collection Services		$15,004.20	$300.09
7331 Direct Mail Advertising Services		$531.12	$10.63
7342 Disinfecting and Pest Control Services		$6,944.91	$138.90
7349 Building Cleaning and Maintenance Services, NEC		$79,889.09	$1,597.79

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$61,292.12	$1,225.85
7371 Computer Programming Services		$8,842.23	$176.84
7372 Prepackaged Software		$152,273.84	$3,045.49
7373 Computer Integrated Systems Design		$632.29	$12.64
7374 Computer Processing and Data Preparation and Processing Services		$35,954.73	$719.10
7375 Information Retrieval Services		$4,182.50	$83.65
7376 Computer Facilities Management Services		$4,286.56	$85.73
7377 Computer Rental and Leasing		$5,810.65	$116.21
7378 Computer Maintenance and Repair		$4,089.20	$81.79
7379 Computer Related Services, NEC		$35,215.84	$704.32
7381 Detective, Guard, and Armored Car Services		$4,560.16	$91.20
7382 Security Systems Services		$8,829.64	$176.59
7389 Miscellaneous Business Services		$82,603.00	$1,652.07
Other		$14,235.80	$284.73
	Total for MAJOR GROUP 73	$567,655.88	$11,353.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$209,680.54	$4,193.61
7538 General Automotive Repair Shops		$274,390.95	$5,487.82
7539 Automotive Repair Shops, NEC		$105,245.76	$2,104.91
7549 Automotive Services, Except Repair and Carwashes		$54,176.44	$1,083.53
Other		$182,440.05	$3,648.79
	Total for MAJOR GROUP 75	$825,933.74	$16,518.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,833.66	$576.68
Other		$85,587.75	$1,711.75
	Total for MAJOR GROUP 76	$114,421.41	$2,288.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$15,516.16	$310.32
7999 Amusement and Recreation Services, NEC		$15,455.05	$309.11
Other		$163,449.53	$3,268.99
	Total for MAJOR GROUP 79	$194,420.74	$3,888.42
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$3,176.64	$63.54
Other		$4,479.00	$89.58
	Total for MAJOR GROUP 80	$7,655.64	$153.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$246,523.18	$4,930.46
	Total for MAJOR GROUP 81	$246,523.18	$4,930.46
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,776.75	$95.54
Other		$495.00	$9.90
	Total for MAJOR GROUP 82	$5,271.75	$105.44
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$3,953.29	$79.07
8661 Religious Organizations		$474.25	$9.49
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,428.26	$88.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,168.65	$43.38
8721 Accounting, Auditing, and Bookkeeping Services		$473,610.29	$9,472.22
8734 Testing Laboratories		$1,045.35	$20.91

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8741 Management Services		$2,476.66	$49.53
8742 Management Consulting Services		$6,591.31	$131.83
8748 Business Consulting Services, NEC		$24,133.64	$482.68
Other		$53,323.50	$1,066.48
	Total for MAJOR GROUP 87	$563,349.40	$11,267.03
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$93,566.21	$1,871.32
	Total for MAJOR GROUP 89	$93,566.21	$1,871.32
	Total for DIVISION I	$3,106,933.06	$62,138.74

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$254,695.52	$5,093.91
C	Construction	$145,158.93	$2,903.17
D	Manufacturing	$820,448.55	$16,409.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,355,781.20	$27,115.63
F	Wholesale Trade	$706,933.99	$14,138.70
G	Retail Trade	$10,248,572.59	$205,158.33
H	Finance, Insurance, And Real Estate	$136,689.95	$2,733.80
I	Services	$3,106,933.06	$62,138.74
	Total for Belle Fourche - General	$16,775,213.79	$335,691.32

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$214,015.43	$2,140.15
Other		N/A	N/A
	Total for MAJOR GROUP 54	$219,909.45	$2,199.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$140,750.31	$1,407.50
	Total for MAJOR GROUP 55	$140,750.31	$1,407.50
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$829,769.74	$8,297.69
5813 Drinking Places		$148,957.90	$1,489.56
	Total for MAJOR GROUP 58	$978,727.64	$9,787.25
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$54,293.03	$542.94
5961 Catalog and Mail-Order Houses		$1,730.39	$17.31
5999 Miscellaneous Retail Stores, NEC		$1,038.50	$10.40
	Total for MAJOR GROUP 59	$57,061.92	$570.65

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,409,663.02	$14,096.63
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$139,486.52	$1,394.86
	Total for MAJOR GROUP 70	$139,486.52	$1,394.86
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: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$332,750.53	$3,327.49

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,409,663.02	$14,096.63
I	Services	$332,750.53	$3,327.49
	Other	$35,665.13	$356.65
	Total for Belle Fourche - Gross Receipts	$1,778,078.68	$17,780.77

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$5,093.91
C	Construction	$2,903.17
D	Manufacturing	$16,409.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,115.63
F	Wholesale Trade	$14,138.70
G	Retail Trade	$219,254.96
H	Finance, Insurance, And Real Estate	$2,733.80
I	Services	$65,466.23
	Other	$356.65
	Total for Belle Fourche	$353,472.09

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$4.49	$0.09
2759 Commercial Printing, NEC	$53.48	$1.07
Other	$40.76	$0.82
Total for MAJOR GROUP 27	$98.73	$1.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,457.57	$29.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$928.00	$18.56
4813 Telephone Communications, Except Radiotelephone	$725.00	$14.50
4841 Cable and Other Pay Television Services	$1,414.50	$28.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,513.20	$70.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,046.38	$200.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,291.06	$165.82
Total for MAJOR GROUP 50	$8,291.06	$165.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$304.22	$6.08
Total for MAJOR GROUP 51	$304.22	$6.08
Total for DIVISION F	$8,595.28	$171.90
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$763.50	$15.27
Total for MAJOR GROUP 53	$763.50	$15.27
MAJOR GROUP: 54 Food Stores		
Other	$2,233.04	$44.66
Total for MAJOR GROUP 54	$2,233.04	$44.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,754.70	$255.09
Total for MAJOR GROUP 55	$12,754.70	$255.09
MAJOR GROUP: 56 Apparel And Accessory Stores		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$506.60	$10.13
Other	$178.62	$3.57
Total for MAJOR GROUP 56	$685.22	$13.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$720.30	$14.41
Total for MAJOR GROUP 57	$720.30	$14.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,715.58	$174.32
5999 Miscellaneous Retail Stores, NEC	$5,335.78	$106.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,089.67	$281.80
Total for DIVISION G	$32,380.02	$647.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$153.96	$3.08
Total for MAJOR GROUP 72	$153.96	$3.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$7.31	$0.15
7372 Prepackaged Software	$2,347.23	$46.95
7374 Computer Processing and Data Preparation and Processing Services	$48.56	$0.98
7389 Miscellaneous Business Services	$1,020.64	$20.41
Other	$1,776.00	$35.52
Total for MAJOR GROUP 73	$5,199.74	$104.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,152.20	$263.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,152.70	$263.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,244.40	$404.90

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

Returns Filed: April 2026

Belvidere - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,457.57	$29.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,046.38	$200.93
F	Wholesale Trade	$8,595.28	$171.90
G	Retail Trade	$32,380.02	$647.60
I	Services	$20,244.40	$404.90
	Other	$15.00	$0.30
	Total for Belvidere - General	$72,738.65	$1,454.79

Belvidere Recap

		Tax Due
D	Manufacturing	$29.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200.93
F	Wholesale Trade	$171.90
G	Retail Trade	$647.60
I	Services	$404.90
	Other	$0.30
	Total for Belvidere	$1,454.79

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,731.00	$34.62
Total for MAJOR GROUP 01	$1,731.00	$34.62
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,236.79	$904.74
Other	$198,159.66	$3,963.19
Total for MAJOR GROUP 07	$243,396.45	$4,867.93
Total for DIVISION A	$245,127.45	$4,902.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,928.87	$138.58
Total for MAJOR GROUP 15	$6,928.87	$138.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$527.42	$10.54
Other	N/A	N/A
Total for MAJOR GROUP 16	$2,491.97	$49.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,481.47	$569.64
1731 Electrical Work	$6,913.35	$138.27
1751 Carpentry Work	$8,901.16	$178.02
1799 Special Trade Contractors, NEC	$11,085.42	$221.70
Other	$53,869.90	$1,077.40
Total for MAJOR GROUP 17	$109,251.30	$2,185.03
Total for DIVISION C	$118,672.14	$2,373.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,025.70	$20.51
Other	$78,497.53	$1,569.95
Total for MAJOR GROUP 20	$79,523.23	$1,590.46
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,071.27	$21.44
Other	N/A	N/A
Total for MAJOR GROUP 21	$1,073.27	$21.48
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	$664.50	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 23	$764.50	$15.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$53,622.52	$1,072.45
Total for MAJOR GROUP 24	$53,622.52	$1,072.45
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	$4,440.41	$88.81
2721 Periodicals: Publishing, or Publishing and Printing	$763.36	$15.27
2741 Miscellaneous Publishing	$520.50	$10.41
2752 Commercial Printing, Lithographic	$1,477.50	$29.55
2754 Commercial Printing, Gravure	$1,053.94	$21.08
2759 Commercial Printing, NEC	$2,170.77	$43.41
Other	$62.74	$1.26
Total for MAJOR GROUP 27	$10,489.22	$209.79

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$478.42	$9.57
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$607.00	$12.14
Other	$19,040.59	$380.81
Total for MAJOR GROUP 28	$20,126.01	$402.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$77,881.38	$1,557.63
Total for MAJOR GROUP 30	$77,881.38	$1,557.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$26,489.25	$529.79
Total for MAJOR GROUP 32	$26,489.25	$529.79
MAJOR 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	$15,707.03	$314.14
Total for MAJOR GROUP 35	$15,707.03	$314.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,667.52	$93.35
Total for MAJOR GROUP 36	$4,667.52	$93.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,595.14	$71.90
Total for MAJOR GROUP 37	$3,595.14	$71.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,408.00	$68.16
Total for MAJOR GROUP 39	$3,408.00	$68.16
Total for DIVISION D	$299,113.30	$5,982.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,192.66	$103.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,928.12	$258.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,210.61	$1,204.21
4813 Telephone Communications, Except Radiotelephone	$24,829.60	$496.59
4841 Cable and Other Pay Television Services	$54,489.44	$1,089.79
4899 Communications Services, NEC	$4,920.71	$98.42
Other	$88.95	$1.78
Total for MAJOR GROUP 48	$144,539.31	$2,890.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,769.61	$115.39
Other	$488,737.74	$9,774.75
Total for MAJOR GROUP 49	$494,507.35	$9,890.14
Total for DIVISION E	$653,542.53	$13,070.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$133,976.96	$2,679.54
5032 Brick, Stone, and Related Construction Materials	$15,741.60	$314.83
5044 Office Equipment	$8,218.64	$164.38
5045 Computers and Computer Peripheral Equipment and Software	$8,313.71	$166.28
5046 Commercial Equipment, NEC	$2,008.31	$40.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,919.20	$338.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,904.76	$1,738.10
5064 Electrical Appliances, Television and Radio Sets	$326.39	$6.53
5065 Electronic Parts and Equipment, NEC	$2,516.45	$50.33
5072 Hardware	$174,065.92	$3,481.32
5074 Plumbing and Heating Equipment and Supplies	$64,455.36	$1,289.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,910.48	$118.22
5084 Industrial Machinery and Equipment	$17,331.30	$346.63
5085 Industrial Supplies	$11,865.61	$237.32
5087 Service Establishment Equipment and Supplies	$3,174.59	$63.50
5091 Sporting and Recreational Goods and Supplies	$1,898.50	$37.97
5092 Toys and Hobby Goods and Supplies	$3,379.45	$67.59
5099 Durable Goods, NEC	$22,323.00	$446.46
Other	$39,956.05	$799.13
Total for MAJOR GROUP 50	$619,286.28	$12,385.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,635.97	$72.72
5136 Men's and Boys' Clothing and Furnishings	$2,444.99	$48.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,620.30	$32.41
5139 Footwear	$1,261.00	$25.22
5141 Groceries, General Line	$2,539.87	$50.80
5142 Packaged Frozen Foods	$5,212.97	$104.26
5149 Groceries and Related Products, NEC	$9,098.50	$181.97
5153 Grain and Field Beans	$1,839.87	$36.80
5199 Nondurable Goods, NEC	$2,087.54	$41.75
Other	$8,771.12	$175.41
Total for MAJOR GROUP 51	$38,512.13	$770.24
Total for DIVISION F	$657,798.41	$13,156.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,668.41	$2,813.37
5251 Hardware Stores	$66,407.93	$1,328.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,268.34	$4,165.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,254.27	$1,605.08
5331 Variety Stores	$244,139.40	$4,882.79
5399 Miscellaneous General Merchandise Stores	$6,255.28	$125.11
Total for MAJOR GROUP 53	$330,648.95	$6,612.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,575.84	$7,304.57
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,638.87	$52.78
5499 Miscellaneous Food Stores	$3,394.41	$67.89
Other	$316.45	$6.33
Total for MAJOR GROUP 54	$370,925.57	$7,431.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$84,219.16	$1,684.36
5541 Gasoline Service Station	$321,462.48	$6,429.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$484,173.14	$9,683.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,712.32	$34.25

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$4,415.30	$88.30
5632 Women's Accessory and Specialty Stores		$4,013.71	$80.27
5651 Family Clothing Stores		$12,762.50	$255.26
5661 Shoe Stores		$6,197.64	$123.95
5699 Miscellaneous Apparel and Accessory Stores		$11,057.42	$221.15
Other		N/A	N/A
	Total for MAJOR GROUP 56	$40,760.39	$815.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$60,378.72	$1,207.57
5719 Miscellaneous Homefurnishings Stores		$1,476.30	$29.53
5722 Household Appliance Stores		$25,361.57	$507.23
5731 Radio, Television, and Consumer Electronics Stores		$8,046.55	$160.93
5734 Computer and Computer Software Stores		$4,495.05	$89.90
5736 Musical Instruments Stores		$952.65	$19.05
Other		$1,155.86	$23.12
	Total for MAJOR GROUP 57	$101,866.70	$2,037.33
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$172,808.88	$3,456.18
5813 Drinking Places		$169,900.73	$3,398.01
	Total for MAJOR GROUP 58	$342,709.61	$6,854.19
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$14,529.07	$290.58
5942 Book Stores		$198.49	$3.97
5943 Stationery Stores		$58,545.72	$1,170.91
5944 Jewelry Stores		$727.08	$14.54
5945 Hobby, Toy, and Game Stores		$1,467.04	$29.34
5947 Gift, Novelty, and Souvenir Shops		$104.50	$2.09
5961 Catalog and Mail-Order Houses		$597,473.39	$11,976.48
5962 Automatic Merchandise Machine Operators		$3,853.10	$77.06
5963 Direct Selling Establishments		$19,888.85	$397.78
5984 Liquefied Petroleum Gas Dealers		$2,374.80	$47.50
5999 Miscellaneous Retail Stores, NEC		$306,006.23	$6,120.15
Other		$24,852.40	$497.05
	Total for MAJOR GROUP 59	$1,030,020.67	$20,627.45
	Total for DIVISION G	$2,909,373.37	$58,227.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$565.19	$11.30
Other		N/A	N/A
	Total for MAJOR GROUP 60	$792.69	$15.85
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$438.00	$8.76
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,151.50	$43.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,563.00	$31.26
	Total for MAJOR GROUP 64	$1,563.00	$31.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,094.96	$481.89
	Total for MAJOR GROUP 65	$24,094.96	$481.89

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,272.68	$45.46
Total for MAJOR GROUP 67	$2,272.68	$45.46
Total for DIVISION H	$39,479.54	$789.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$48,952.51	$979.05
Total for MAJOR GROUP 70	$48,952.51	$979.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,130.90	$22.62
7218 Industrial Launderers	$3,737.76	$74.76
7231 Beauty Shops	$74,461.36	$1,489.23
7299 Miscellaneous Personal Services, NEC	$21,990.71	$439.82
Other	$45,760.85	$915.21
Total for MAJOR GROUP 72	$147,081.58	$2,941.64
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$976.50	$19.53
7331 Direct Mail Advertising Services	$233.32	$4.67
7342 Disinfecting and Pest Control Services	$8,579.96	$171.59
7349 Building Cleaning and Maintenance Services, NEC	$9,786.19	$195.72
7353 Heavy Construction Equipment Rental and Leasing	$24,125.75	$482.52
7359 Equipment Rental and Leasing, NEC	$109,997.58	$2,199.95
7371 Computer Programming Services	$49,472.20	$989.44
7372 Prepackaged Software	$41,699.13	$834.00
7373 Computer Integrated Systems Design	$471.45	$9.43
7374 Computer Processing and Data Preparation and Processing Services	$89,339.12	$1,786.78
7378 Computer Maintenance and Repair	$9,045.41	$180.90
7379 Computer Related Services, NEC	$31,598.52	$631.97
7381 Detective, Guard, and Armored Car Services	$1,444.04	$28.88
7382 Security Systems Services	$12,046.96	$240.94
7389 Miscellaneous Business Services	$87,142.78	$1,742.87
Other	$74,119.11	$1,482.37
Total for MAJOR GROUP 73	$550,078.02	$11,001.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$704.19	$14.08
7538 General Automotive Repair Shops	$139,595.09	$2,791.90
7549 Automotive Services, Except Repair and Carwashes	$22,269.59	$445.39
Other	$33,090.92	$661.83
Total for MAJOR GROUP 75	$195,659.79	$3,913.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,411.79	$888.24
Other	$83,080.29	$1,661.61
Total for MAJOR GROUP 76	$127,492.08	$2,549.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$113,560.67	$2,271.22
Total for MAJOR GROUP 79	$113,560.67	$2,271.22
MAJOR GROUP: 80 Health Services		
Other	$10,964.10	$219.28
Total for MAJOR GROUP 80	$10,964.10	$219.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$126,049.24	$2,520.99
Total for MAJOR GROUP 81	$126,049.24	$2,520.99
MAJOR GROUP: 82 Educational Services		

	Taxable	Tax Due
Beresford - General *continued...*		
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$2,013.50	$40.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,307.21	$46.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,143.70	$122.88
Total for MAJOR GROUP 86	$6,143.70	$122.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,888.50	$157.77
8721 Accounting, Auditing, and Bookkeeping Services	$27,682.41	$553.64
8734 Testing Laboratories	$1,632.72	$32.65
8741 Management Services	$11,820.10	$236.40
8742 Management Consulting Services	$416.50	$8.33
8748 Business Consulting Services, NEC	$414.06	$8.28
Other	$12,911.35	$258.23
Total for MAJOR GROUP 87	$62,765.64	$1,255.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$47,367.67	$947.35
Total for MAJOR GROUP 89	$47,367.67	$947.35
Total for DIVISION I	$1,439,907.05	$28,798.16

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$245,127.45	$4,902.55
C	Construction	$118,672.14	$2,373.44
D	Manufacturing	$299,113.30	$5,982.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653,542.53	$13,070.85
F	Wholesale Trade	$657,798.41	$13,156.05
G	Retail Trade	$2,909,373.37	$58,227.55
H	Finance, Insurance, And Real Estate	$39,479.54	$789.58
I	Services	$1,439,907.05	$28,798.16
	Total for Beresford - General	$6,363,013.79	$127,300.46

Beresford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$65,357.03	$653.57
Total for MAJOR GROUP 20	$65,357.03	$653.57
Total for DIVISION D	$65,357.03	$653.57
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$172,025.77	$1,720.26
5813 Drinking Places	$169,905.74	$1,699.06

Beresford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$341,931.51	$3,419.32
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$39,438.79	$394.39
		Total for MAJOR GROUP 59	$39,438.79	$394.39
		Total for DIVISION G	$574,878.42	$5,748.80

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$48,952.51	$489.53
		Total for MAJOR GROUP 70	$48,952.51	$489.53
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	$103,596.51	$1,035.97

Beresford - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$65,357.03	$653.57
G	Retail Trade	$574,878.42	$5,748.80
I	Services	$103,596.51	$1,035.97
	Other	$673.00	$6.73
	Total for Beresford - Gross Receipts	$744,504.96	$7,445.07

Beresford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,902.55
C	Construction	$2,373.44
D	Manufacturing	$6,635.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,070.85
F	Wholesale Trade	$13,156.05
G	Retail Trade	$63,976.35
H	Finance, Insurance, And Real Estate	$789.58
I	Services	$29,834.13
	Other	$6.73
	Total for Beresford	$134,745.53

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.

Big Stone City - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,145.60	$22.91
1799	Special Trade Contractors, NEC	$39,084.13	$781.68
Other		$1,981.00	$39.62
	Total for MAJOR GROUP 17	$42,210.73	$844.21
	Total for DIVISION C	$49,782.72	$995.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,370.07	$27.40
	Total for MAJOR GROUP 20	$1,370.07	$27.40
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$483.54	$9.67
2721	Periodicals: Publishing, or Publishing and Printing	$127.65	$2.56
2741	Miscellaneous Publishing	$474.50	$9.49
2754	Commercial Printing, Gravure	$103.95	$2.08
2759	Commercial Printing, NEC	$1,337.72	$26.75
Other		$152.30	$3.05
	Total for MAJOR GROUP 27	$2,679.66	$53.60
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		$1,296.25	$25.93
	Total for MAJOR GROUP 35	$1,296.25	$25.93
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		$1,411.72	$28.23
	Total for MAJOR GROUP 37	$1,411.72	$28.23
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,422.29	$408.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$20,765.50	$415.31

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$20,765.50	$415.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,824.00	$56.48
4813 Telephone Communications, Except Radiotelephone	$13,094.31	$261.89
4841 Cable and Other Pay Television Services	$26,918.19	$538.36
4899 Communications Services, NEC	$673.60	$13.47
Other	$135.95	$2.72
Total for MAJOR GROUP 48	$43,646.05	$872.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,297.07	$1,925.94
Total for MAJOR GROUP 49	$96,297.07	$1,925.94
Total for DIVISION E	$160,786.62	$3,215.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,963.12	$99.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,224.10	$1,144.48
5084 Industrial Machinery and Equipment	$5,013.50	$100.27
5085 Industrial Supplies	$21,097.00	$421.94
5091 Sporting and Recreational Goods and Supplies	$1,113.50	$22.27
Other	$14,954.00	$299.08
Total for MAJOR GROUP 50	$104,365.22	$2,087.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$911.00	$18.22
5142 Packaged Frozen Foods	$1,178.90	$23.58
Other	$7,790.41	$155.81
Total for MAJOR GROUP 51	$9,880.31	$197.61
Total for DIVISION F	$114,245.53	$2,284.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,421.76	$908.43
5251 Hardware Stores	$421.21	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,774.47	$1,155.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,473.81	$129.48
5399 Miscellaneous General Merchandise Stores	$162.22	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,701.03	$134.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,598.95	$900.14
5499 Miscellaneous Food Stores	$2,376.98	$47.54
Total for MAJOR GROUP 54	$46,975.93	$947.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$233,531.80	$4,670.63
Total for MAJOR GROUP 55	$233,531.80	$4,670.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,672.30	$33.45
5651 Family Clothing Stores	$1,986.00	$39.72
5661 Shoe Stores	$1,008.87	$20.18
Other	$3,919.00	$78.38
Total for MAJOR GROUP 56	$8,586.17	$171.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$5,908.55	$118.17
5734 Computer and Computer Software Stores		$33,254.51	$665.10
Other		$12,605.62	$252.11
	Total for MAJOR GROUP 57	$51,768.68	$1,035.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$167,115.24	$3,342.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$206,624.99	$4,132.50
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$124.98	$2.50
5941 Sporting Goods Stores and Bicycle Shops		$4,550.00	$91.00
5943 Stationery Stores		$1,413.90	$28.28
5961 Catalog and Mail-Order Houses		$200,951.05	$4,019.03
5963 Direct Selling Establishments		$2,309.52	$46.19
5999 Miscellaneous Retail Stores, NEC		$55,043.42	$1,100.88
Other		$2,060.52	$41.21
	Total for MAJOR GROUP 59	$266,453.39	$5,329.09
	Total for DIVISION G	$878,416.46	$17,576.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$28,092.97	$561.86
	Total for MAJOR GROUP 65	$28,092.97	$561.86
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$29,662.28	$593.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,849.85	$77.00
Other		N/A	N/A
	Total for MAJOR GROUP 72	$10,252.87	$205.06
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$51.66	$1.03
7359 Equipment Rental and Leasing, NEC		$44,416.44	$888.33
7371 Computer Programming Services		$10,816.24	$216.32
7372 Prepackaged Software		$12,703.90	$254.08
7374 Computer Processing and Data Preparation and Processing Services		$1,153.07	$23.06
7379 Computer Related Services, NEC		$19,050.72	$381.01
7389 Miscellaneous Business Services		$88,060.85	$1,761.21
Other		$12,386.37	$247.73
	Total for MAJOR GROUP 73	$188,639.25	$3,772.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$139,705.31	$2,794.11

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$139,705.31	$2,794.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$9,494.62	$189.89
	Total for MAJOR GROUP 76	$9,494.62	$189.89
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$340.56	$6.81
	Total for MAJOR GROUP 79	$340.56	$6.81
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$9,383.00	$187.66
Other		$7,958.51	$159.17
	Total for MAJOR GROUP 87	$17,341.51	$346.83
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,946.00	$198.92
	Total for MAJOR GROUP 89	$9,946.00	$198.92
	Total for DIVISION I	$393,107.24	$7,862.13

Big Stone City - General Recap

C	Construction	$49,782.72	$995.65
D	Manufacturing	$20,422.29	$408.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,786.62	$3,215.73
F	Wholesale Trade	$114,245.53	$2,284.91
G	Retail Trade	$878,416.46	$17,576.51
H	Finance, Insurance, And Real Estate	$29,662.28	$593.25
I	Services	$393,107.24	$7,862.13
	Total for Big Stone City - General	$1,646,423.14	$32,936.63

Big Stone City Recap

C	Construction	$995.65
D	Manufacturing	$408.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,215.73
F	Wholesale Trade	$2,284.91
G	Retail Trade	$17,576.51
H	Finance, Insurance, And Real Estate	$593.25
I	Services	$7,862.13
	Total for Big Stone City	$32,936.63

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$4,405.69	$88.11
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		$2,381.80	$47.64
	Total for MAJOR GROUP 20	$2,381.80	$47.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$108.09	$2.17
2752 Commercial Printing, Lithographic		$360.64	$7.21
2754 Commercial Printing, Gravure		$28.25	$0.57
2759 Commercial Printing, NEC		$682.72	$13.66
Other		$249.89	$5.00
	Total for MAJOR GROUP 27	$1,429.59	$28.61
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$249.48	$4.99
	Total for MAJOR GROUP 28	$249.48	$4.99
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		$888.00	$17.76
	Total for MAJOR GROUP 36	$888.00	$17.76
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		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	$16,780.75	$335.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$24,221.80	$484.44

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$9,165.61	$183.31
4841 Cable and Other Pay Television Services	$10,555.00	$211.10
4899 Communications Services, NEC	$551.95	$11.04
Total for MAJOR GROUP 48	$44,494.36	$889.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,863.34	$1,917.27
Total for MAJOR GROUP 49	$95,863.34	$1,917.27
Total for DIVISION E	$141,704.20	$2,834.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,090.80	$41.82
5045 Computers and Computer Peripheral Equipment and Software	$9,072.51	$181.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,461.16	$729.22
5074 Plumbing and Heating Equipment and Supplies	$1,620.94	$32.41
5084 Industrial Machinery and Equipment	$1,226.52	$24.53
5087 Service Establishment Equipment and Supplies	$256.65	$5.13
5092 Toys and Hobby Goods and Supplies	$524.00	$10.48
Other	$76,646.19	$1,532.92
Total for MAJOR GROUP 50	$127,898.77	$2,557.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,135.29	$42.71
5136 Men's and Boys' Clothing and Furnishings	$959.89	$19.20
5149 Groceries and Related Products, NEC	$328.00	$6.56
Other	$46,521.64	$930.44
Total for MAJOR GROUP 51	$49,944.82	$998.91
Total for DIVISION F	$177,843.59	$3,556.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,187.00	$123.74
5251 Hardware Stores	$2,808.70	$56.17
Total for MAJOR GROUP 52	$8,995.70	$179.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,455.03	$209.10
Other	$602.55	$12.05
Total for MAJOR GROUP 53	$11,057.58	$221.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,923.50	$58.47
Other	$40,881.33	$817.62
Total for MAJOR GROUP 54	$43,804.83	$876.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,500.39	$150.01
Total for MAJOR GROUP 55	$7,500.39	$150.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,117.50	$22.35
5651 Family Clothing Stores	$553.50	$11.07
5699 Miscellaneous Apparel and Accessory Stores	$344.50	$6.89
Other	$1,587.47	$31.75
Total for MAJOR GROUP 56	$3,602.97	$72.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$373.50	$7.47
5731 Radio, Television, and Consumer Electronics Stores	$308.50	$6.17
5734 Computer and Computer Software Stores	$1,890.18	$37.80
Other	$5,863.93	$117.28
Total for MAJOR GROUP 57	$8,436.11	$168.72
MAJOR GROUP: 59 Miscellaneous Retail		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5921 Liquor Stores	$20,381.70	$407.63
5941 Sporting Goods Stores and Bicycle Shops	$2,715.00	$54.30
5943 Stationery Stores	$2,335.98	$46.72
5947 Gift, Novelty, and Souvenir Shops	$4,290.46	$85.81
5961 Catalog and Mail-Order Houses	$138,737.83	$2,783.29
5963 Direct Selling Establishments	$4,024.26	$81.51
5995 Optical Goods Stores	$502.80	$10.06
5999 Miscellaneous Retail Stores, NEC	$131,463.98	$2,629.29
Other	$390.17	$7.80
Total for MAJOR GROUP 59	$304,842.18	$6,106.41
Total for DIVISION G	$388,239.76	$7,774.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$6,396.50	$127.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.79	$0.28
7372 Prepackaged Software	$5,630.80	$112.61
7374 Computer Processing and Data Preparation and Processing Services	$492.27	$9.85
7379 Computer Related Services, NEC	$285.59	$5.71
7389 Miscellaneous Business Services	$1,112.94	$22.26
Other	$19,557.40	$391.15
Total for MAJOR GROUP 73	$27,092.79	$541.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,715.50	$354.31
Total for MAJOR GROUP 76	$17,715.50	$354.31
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	$419.43	$8.39
Total for MAJOR GROUP 86	$419.43	$8.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,070.16	$101.40
8721 Accounting, Auditing, and Bookkeeping Services	$60,420.00	$1,208.40

		Taxable	Tax Due
Bison - General *continued...*			
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$18,514.51	$370.29
Other		N/A	N/A
	Total for MAJOR GROUP 87	$84,016.67	$1,680.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,569.50	$71.39
	Total for MAJOR GROUP 89	$3,569.50	$71.39
	Total for DIVISION I	$138,370.97	$2,767.42

Bison - General Recap

A	Agriculture, Forestry, And Fishing	$4,405.69	$88.11
D	Manufacturing	$16,780.75	$335.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,704.20	$2,834.09
F	Wholesale Trade	$177,843.59	$3,556.86
G	Retail Trade	$388,239.76	$7,774.35
H	Finance, Insurance, And Real Estate	$6,396.50	$127.93
I	Services	$138,370.97	$2,767.42
	Other	$880.20	$17.60
	Total for Bison - General	$874,621.66	$17,502.00

Bison Recap

A	Agriculture, Forestry, And Fishing	$88.11
D	Manufacturing	$335.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,834.09
F	Wholesale Trade	$3,556.86
G	Retail Trade	$7,774.35
H	Finance, Insurance, And Real Estate	$127.93
I	Services	$2,767.42
	Other	$17.60
	Total for Bison	$17,502.00

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.

Blunt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,121.76	$11.21
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other 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	$558.38	$5.59
2721	Periodicals: Publishing, or Publishing and Printing	$90.60	$0.91
2752	Commercial Printing, Lithographic	$1,393.97	$13.94
2754	Commercial Printing, Gravure	$44.20	$0.44
2759	Commercial Printing, NEC	$560.08	$5.60
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,673.23	$26.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$14,683.20	$146.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,343.00	$93.43
4813	Telephone Communications, Except Radiotelephone	$7,811.13	$78.11
4841	Cable and Other Pay Television Services	$4,428.00	$44.28

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$509.20	$5.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,100.33	$221.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$51,946.09	$519.46
Other	$2,853.73	$28.54
Total for MAJOR GROUP 49	$54,799.82	$548.00
Total for DIVISION E	$79,359.15	$793.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$567.42	$5.68
Other	$4,177.73	$41.78
Total for MAJOR GROUP 50	$4,745.15	$47.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,824.82	$28.25
Total for MAJOR GROUP 51	$2,824.82	$28.25
Total for DIVISION F	$7,569.97	$75.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,907.90	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,460.80	$24.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,726.92	$177.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,974.92	$179.75
MAJOR GROUP: 54 Food Stores		
Other	$557.00	$5.57
Total for MAJOR GROUP 54	$557.00	$5.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,769.79	$97.70
Other	$4,219.05	$42.19
Total for MAJOR GROUP 55	$13,988.84	$139.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.00	$3.44
5651 Family Clothing Stores	$552.82	$5.53
Other	$279.00	$2.79
Total for MAJOR GROUP 56	$1,175.82	$11.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,319.59	$133.20
Total for MAJOR GROUP 57	$13,319.59	$133.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$60,833.39	$609.80
5963 Direct Selling Establishments	$3,915.66	$39.15
5999 Miscellaneous Retail Stores, NEC	$8,674.28	$86.76
Other	$3,874.36	$38.75
Total for MAJOR GROUP 59	$77,297.69	$774.46
Total for DIVISION G	$126,814.66	$1,269.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$284.80	$2.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$767.80	$7.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$327.65	$3.28
7359 Equipment Rental and Leasing, NEC	$13,214.29	$132.14
7372 Prepackaged Software	$4,191.43	$41.91
7374 Computer Processing and Data Preparation and Processing Services	$235.35	$2.35
7379 Computer Related Services, NEC	$15,115.17	$151.15
7389 Miscellaneous Business Services	$747.33	$7.48
Other	$6,534.30	$65.34
Total for MAJOR GROUP 73	$40,365.52	$403.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,988.13	$59.89
Other	$3,587.08	$35.87
Total for MAJOR GROUP 87	$9,575.21	$95.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$62,745.47	$627.46

Blunt - General Recap

		Taxable	Tax Due
C	Construction	$1,121.76	$11.21
D	Manufacturing	$14,683.20	$146.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,359.15	$793.59
F	Wholesale Trade	$7,569.97	$75.71
G	Retail Trade	$126,814.66	$1,269.64
I	Services	$62,745.47	$627.46
	Other	$21,567.28	$215.68
	Total for Blunt - General	$313,861.49	$3,140.13

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

Returns Filed: April 2026

Blunt - Gross Receipts

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

Blunt - Gross Receipts Recap

	Other	$1,147.70	$11.48
	Total for Blunt - Gross Receipts	$1,147.70	$11.48

Blunt Recap

C	Construction	$11.21
D	Manufacturing	$146.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$793.59
F	Wholesale Trade	$75.71
G	Retail Trade	$1,269.64
I	Services	$627.46
	Other	$227.16
	Total for Blunt	$3,151.61

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.

Bonesteel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$768.64	$15.38
	Total for MAJOR GROUP 07	$768.64	$15.38
	Total for DIVISION A	$791.23	$15.83
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$21,274.20	$425.49
	Total for MAJOR GROUP 17	$21,274.20	$425.49
	Total for DIVISION C	$21,313.20	$426.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$732.08	$14.64
2754 Commercial Printing, Gravure		$400.24	$8.00
2759 Commercial Printing, NEC		$136.88	$2.74
Other		$258.50	$5.17
	Total for MAJOR GROUP 27	$1,527.70	$30.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,383.56	$147.67
	Total for MAJOR GROUP 28	$7,383.56	$147.67
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		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$20,559.66	$411.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,098.50	$181.97
4813 Telephone Communications, Except Radiotelephone	$10,735.51	$214.71
4841 Cable and Other Pay Television Services	$4,648.00	$92.96
4899 Communications Services, NEC	$443.47	$8.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,962.43	$499.25
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	$48,184.90	$963.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,476.20	$29.52
5045 Computers and Computer Peripheral Equipment and Software	$769.29	$15.38
5099 Durable Goods, NEC	$615.49	$12.31
Other	$4,127.17	$82.55
Total for MAJOR GROUP 50	$6,988.15	$139.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$527.99	$10.56
5142 Packaged Frozen Foods	$915.00	$18.30
Other	$14,161.15	$283.22
Total for MAJOR GROUP 51	$15,604.14	$312.08
Total for DIVISION F	$22,592.29	$451.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,051.60	$61.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,179.60	$63.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,338.31	$106.77
Total for MAJOR GROUP 53	$5,338.31	$106.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$271.48	$5.43
Other	$225,370.56	$4,507.41
Total for MAJOR GROUP 54	$225,642.04	$4,512.84
MAJOR 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	$362.50	$7.25
5632 Women's Accessory and Specialty Stores	$831.50	$16.63
5651 Family Clothing Stores	$575.92	$11.52
Other	$167.00	$3.34
Total for MAJOR GROUP 56	$1,936.92	$38.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,229.64	$164.59
Total for MAJOR GROUP 57	$8,229.64	$164.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,276.67	$625.53
Total for MAJOR GROUP 58	$31,276.67	$625.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,091.50	$21.83
5943 Stationery Stores	$1,195.95	$23.92
5961 Catalog and Mail-Order Houses	$40,508.88	$810.20
5963 Direct Selling Establishments	$1,511.84	$30.24

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,709.33	$54.19
Other	$3,038.80	$60.78
Total for MAJOR GROUP 59	$50,056.30	$1,001.16
Total for DIVISION G	$329,976.59	$6,599.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$265.50	$5.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,396.05	$27.92
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$21.81	$0.44
7359 Equipment Rental and Leasing, NEC	$673.50	$13.47
7372 Prepackaged Software	$5,057.39	$101.15
7374 Computer Processing and Data Preparation and Processing Services	$262.79	$5.26
7389 Miscellaneous Business Services	$1,041.39	$20.83
Other	$2,268.24	$45.37
Total for MAJOR GROUP 73	$9,325.12	$186.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$8,523.50	$170.47
Other	$2,699.79	$54.00
Total for MAJOR GROUP 87	$11,223.29	$224.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$33,570.92	$671.43

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

Returns Filed: April 2026

Bonesteel - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$791.23	$15.83
C	Construction	$21,313.20	$426.27
D	Manufacturing	$20,559.66	$411.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,184.90	$963.70
F	Wholesale Trade	$22,592.29	$451.84
G	Retail Trade	$329,976.59	$6,599.57
I	Services	$33,570.92	$671.43
	Other	$13.00	$0.26
	Total for Bonesteel - General	$477,001.79	$9,540.09

Bonesteel Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$15.83
C	Construction	$426.27
D	Manufacturing	$411.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$963.70
F	Wholesale Trade	$451.84
G	Retail Trade	$6,599.57
I	Services	$671.43
	Other	$0.26
	Total for Bonesteel	$9,540.09

ITEMS OF NOTE:

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

Bowdle - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$4,390.00	$87.80
	Total for MAJOR GROUP 07	$4,390.00	$87.80
	Total for DIVISION A	$4,503.50	$90.07
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$6,459.93	$129.20
	Total for MAJOR GROUP 17	$6,459.93	$129.20
	Total for DIVISION C	$6,459.93	$129.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$179.59	$3.60
	Total for MAJOR GROUP 20	$179.59	$3.60
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/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		$263.03	$5.26
2721 Periodicals: Publishing, or Publishing and Printing		$133.50	$2.67
2752 Commercial Printing, Lithographic		$130.88	$2.62
2754 Commercial Printing, Gravure		$33.66	$0.68
2759 Commercial Printing, NEC		$623.54	$12.47
Other		$704.00	$14.08
	Total for MAJOR GROUP 27	$1,888.61	$37.78
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$514.00	$10.28
	Total for MAJOR GROUP 36	$514.00	$10.28
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$7,943.13	$158.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$7,107.68	$142.15
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,309.18	$146.18

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,948.50	$338.97
4813 Telephone Communications, Except Radiotelephone	$7,651.87	$153.04
4841 Cable and Other Pay Television Services	$13,010.06	$260.20
4899 Communications Services, NEC	$537.04	$10.75
Total for MAJOR GROUP 48	$38,147.47	$762.96
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	$115,148.46	$2,302.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,106.48	$22.13
5044 Office Equipment	$1,259.38	$25.19
5045 Computers and Computer Peripheral Equipment and Software	$462.06	$9.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,174.00	$23.48
5099 Durable Goods, NEC	$10,685.49	$213.71
Other	$62,274.30	$1,245.49
Total for MAJOR GROUP 50	$76,961.71	$1,539.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$887.23	$17.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$330.56	$6.61
Other	$7,143.08	$142.87
Total for MAJOR GROUP 51	$8,360.87	$167.22
Total for DIVISION F	$85,322.58	$1,706.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,210.00	$44.20
Total for MAJOR GROUP 52	$2,210.00	$44.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,002.47	$240.05
5399 Miscellaneous General Merchandise Stores	$464.73	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,845.20	$256.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,100.50	$22.01
5499 Miscellaneous Food Stores	$2,553.58	$51.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,775.58	$75.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,232.45	$464.64
Other	$204,831.00	$4,096.62
Total for MAJOR GROUP 55	$228,063.45	$4,561.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$390.22	$7.80
5651 Family Clothing Stores	$1,540.98	$30.82
5661 Shoe Stores	$1,449.50	$28.99
Other	$910.00	$18.20
Total for MAJOR GROUP 56	$4,290.70	$85.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,886.26	$57.73
Other	$4,516.78	$90.33
Total for MAJOR GROUP 57	$7,403.04	$148.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$644.00	$12.88
5961 Catalog and Mail-Order Houses	$96,994.07	$1,950.01
5963 Direct Selling Establishments	$1,348.76	$26.97
5999 Miscellaneous Retail Stores, NEC	$125,537.34	$2,510.75
Other	$33,542.71	$670.86
Total for MAJOR GROUP 59	$258,066.88	$5,171.47
Total for DIVISION G	$521,918.85	$10,448.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,095.13	$21.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$344.34	$6.89
Other	$13,506.36	$270.13
Total for MAJOR GROUP 72	$13,850.70	$277.02
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$23.75	$0.47
7342 Disinfecting and Pest Control Services	$3,756.62	$75.13
7359 Equipment Rental and Leasing, NEC	$4,074.77	$81.49
7371 Computer Programming Services	$2,341.00	$46.82
7372 Prepackaged Software	$8,035.17	$160.70
7374 Computer Processing and Data Preparation and Processing Services	$5,667.59	$113.35
7379 Computer Related Services, NEC	$13,100.47	$262.01
7389 Miscellaneous Business Services	$102.19	$2.05
Other	$2,093.66	$41.87
Total for MAJOR GROUP 73	$39,195.22	$783.89
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		
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		

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$59.75	$1.19
	Total for MAJOR GROUP 86	$59.75	$1.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,079.37	$221.59
Other		$1,706.00	$34.12
	Total for MAJOR GROUP 87	$12,785.37	$255.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,605.15	$212.10
	Total for MAJOR GROUP 89	$10,605.15	$212.10
	Total for DIVISION I	$80,071.79	$1,601.43

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$4,503.50	$90.07
C	Construction	$6,459.93	$129.20
D	Manufacturing	$7,943.13	$158.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,148.46	$2,302.98
F	Wholesale Trade	$85,322.58	$1,706.46
G	Retail Trade	$521,918.85	$10,448.49
H	Finance, Insurance, And Real Estate	$1,095.13	$21.90
I	Services	$80,071.79	$1,601.43
	Total for Bowdle - General	$822,463.37	$16,459.41

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$90.07
C	Construction	$129.20
D	Manufacturing	$158.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,302.98
F	Wholesale Trade	$1,706.46
G	Retail Trade	$10,448.49
H	Finance, Insurance, And Real Estate	$21.90
I	Services	$1,601.43
	Total for Bowdle	$16,459.41

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	$307.00	$6.14
Total for MAJOR GROUP	$307.00	$6.14
Total for DIVISION --	$307.00	$6.14
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$47,490.69	$949.81
Total for MAJOR GROUP 01	$47,490.69	$949.81
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	$39,485.18	$789.70
0782 Lawn and Garden Services	$61,017.31	$1,220.34
Other	$114,773.51	$2,295.46
Total for MAJOR GROUP 07	$215,276.00	$4,305.50
Total for DIVISION A	$263,066.69	$5,261.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,722.58	$214.45
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$510,220.53	$12,480.90
Total for MAJOR GROUP 15	$520,943.11	$12,695.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$11,237.99	$224.76
Total for MAJOR GROUP 16	$11,237.99	$224.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,769.93	$1,235.40
1731 Electrical Work	$7,370.00	$147.40
1793 Glass and Glazing Work	$3,705.78	$74.11
1799 Special Trade Contractors, NEC	$514,086.12	$10,281.73
Other	$20,650.09	$412.99
Total for MAJOR GROUP 17	$607,581.92	$12,151.63
Total for DIVISION C	$1,139,763.02	$25,071.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$118.95	$2.38
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,404.03	$128.09
Other	$8,972.29	$179.44
Total for MAJOR GROUP 20	$15,495.27	$309.91
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,068.88	$21.39
Other	$1,125.50	$22.51
Total for MAJOR GROUP 21	$2,194.38	$43.90
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,041.34	$20.83
Total for MAJOR GROUP 22	$1,041.34	$20.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,024.97	$120.50

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$12,696.00	$253.92
	Total for MAJOR GROUP 23	$18,720.97	$374.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,489.83	$49.81
2721 Periodicals: Publishing, or Publishing and Printing		$6,967.02	$139.34
2731 Books: Publishing, or Publishing and Printing		$1,785.31	$35.71
2741 Miscellaneous Publishing		$10,842.65	$216.85
2754 Commercial Printing, Gravure		$3,355.08	$67.09
2759 Commercial Printing, NEC		$6,222.81	$124.46
Other		$1,928.60	$38.58
	Total for MAJOR GROUP 27	$33,591.30	$671.84
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$12,015.47	$240.31
2833 Medicinal Chemicals and Botanical Products		$1,083.00	$21.66
2841 Soaps and Other Detergents, Except Specialty Cleaners		$665.00	$13.30
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,760.20	$75.20
Other		$4,557.07	$91.14
	Total for MAJOR GROUP 28	$22,080.74	$441.61
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$2,261.00	$45.22
3089 Plastics Products, NEC		$357.19	$7.15
Other		$3,084.70	$61.69
	Total for MAJOR GROUP 30	$5,702.89	$114.06
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		$59,005.00	$1,180.10
	Total for MAJOR GROUP 32	$59,005.00	$1,180.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$1,032.00	$20.64
Other		$97,451.85	$1,949.04
	Total for MAJOR GROUP 34	$98,483.85	$1,969.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$380,266.19	$7,605.33
	Total for MAJOR GROUP 35	$380,266.19	$7,605.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$26,608.57	$532.18
	Total for MAJOR GROUP 36	$26,608.57	$532.18
MAJOR GROUP: 37 Transportation Equipment			
Other		$9,554.61	$191.09
	Total for MAJOR GROUP 37	$9,554.61	$191.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$7,363.00	$147.26
	Total for MAJOR GROUP 38	$7,363.00	$147.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		$362.00	$7.24

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3993 Signs and Advertising Specialties	$4,443.25	$88.87
3999 Manufacturing Industries, NEC	$961.50	$19.23
Other	$624.50	$12.49
Total for MAJOR GROUP 39	$6,391.25	$127.83
Total for DIVISION D	$711,453.83	$14,229.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,435.85	$1,908.72
4225 General Warehousing and Storage	$7,148.16	$142.96
Other	$5,073.02	$101.46
Total for MAJOR GROUP 42	$107,657.03	$2,153.14
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,859.00	$137.18
Total for MAJOR GROUP 44	$6,859.00	$137.18
MAJOR GROUP: 47 Transportation Services		
Other	$505.24	$10.10
Total for MAJOR GROUP 47	$505.24	$10.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$350,738.87	$7,014.77
4813 Telephone Communications, Except Radiotelephone	$71,938.28	$1,438.77
4833 Television Broadcasting Stations	$1,215.50	$24.31
4841 Cable and Other Pay Television Services	$303,752.72	$6,075.05
4899 Communications Services, NEC	$36,491.64	$729.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$764,691.51	$15,293.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,761.31	$95.22
4959 Sanitary Services, NEC	$14,833.61	$296.67
Other	$1,122,675.23	$22,453.51
Total for MAJOR GROUP 49	$1,142,270.15	$22,845.40
Total for DIVISION E	$2,021,982.93	$40,439.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,523.50	$270.47
5013 Motor Vehicle Supplies and New Parts	$18,200.86	$364.01
5014 Tires and Tubes	$4,532.35	$90.65
5021 Furniture	$72,477.66	$1,449.55
5023 Homefurnishings	$481.00	$9.62
5032 Brick, Stone, and Related Construction Materials	$27,028.99	$540.57
5033 Roofing, Siding, and Insulation Materials	$60,697.95	$1,213.96
5044 Office Equipment	$8,755.00	$175.10
5045 Computers and Computer Peripheral Equipment and Software	$30,712.82	$614.26
5046 Commercial Equipment, NEC	$142,334.78	$2,846.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,627.54	$72.55
5049 Professional Equipment and Supplies, NEC	$443.82	$8.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,841.56	$916.84
5064 Electrical Appliances, Television and Radio Sets	$2,051.76	$41.03
5065 Electronic Parts and Equipment, NEC	$202,532.41	$4,050.65
5072 Hardware	$2,750.30	$55.01
5074 Plumbing and Heating Equipment and Supplies	$454,267.97	$9,085.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$82,293.59	$1,645.87
5082 Construction and Mining Machinery and Equipment	$14,553.33	$291.06
5084 Industrial Machinery and Equipment	$8,564.39	$171.29
5085 Industrial Supplies	$18,964.37	$379.29
5087 Service Establishment Equipment and Supplies	$17,217.95	$344.36
5091 Sporting and Recreational Goods and Supplies	$15,950.16	$319.00

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5092 Toys and Hobby Goods and Supplies		$124,986.70	$2,499.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,887.36	$37.75
5099 Durable Goods, NEC		$12,874.95	$257.50
Other		$39,183.78	$783.68
	Total for MAJOR GROUP 50	$1,426,736.85	$28,534.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$557.00	$11.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$9,120.15	$182.40
5136 Men's and Boys' Clothing and Furnishings		$7,895.22	$157.90
5137 Women's, Children's, and Infants' Clothing and Accessories		$8,370.90	$167.44
5139 Footwear		$4,895.53	$97.91
5141 Groceries, General Line		$87,348.54	$1,746.97
5142 Packaged Frozen Foods		$11,657.00	$233.15
5145 Confectionery		$7,308.72	$146.17
5149 Groceries and Related Products, NEC		$4,052.13	$81.04
5153 Grain and Field Beans		$461.50	$9.23
5192 Books, Periodicals, and Newspapers		$482.24	$9.64
5199 Nondurable Goods, NEC		$3,338.61	$66.77
Other		$15,119.74	$302.40
	Total for MAJOR GROUP 51	$160,607.28	$3,212.16
	Total for DIVISION F	$1,587,344.13	$31,746.89
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$1,063,439.03	$21,268.79
5231 Paint, Glass, and Wallpaper Stores		$32,056.67	$641.13
5251 Hardware Stores		$132,464.10	$2,649.28
5261 Retail Nurseries, Lawn and Garden Supply Stores		$1,440.50	$28.81
	Total for MAJOR GROUP 52	$1,229,400.30	$24,588.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$478,332.98	$9,566.66
5331 Variety Stores		$366,994.32	$7,339.89
5399 Miscellaneous General Merchandise Stores		$13,377.22	$267.54
	Total for MAJOR GROUP 53	$858,704.52	$17,174.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$572,981.49	$11,468.42
5461 Retail Bakeries		$7,444.84	$148.90
5499 Miscellaneous Food Stores		$9,905.59	$198.11
Other		N/A	N/A
	Total for MAJOR GROUP 54	$590,771.87	$11,824.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$560,734.52	$11,214.69
5541 Gasoline Service Station		$1,276,684.77	$25,533.70
5599 Automotive Dealers, NEC		$129,692.43	$2,593.85
Other		$365.40	$7.31
	Total for MAJOR GROUP 55	$1,967,477.12	$39,349.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,846.96	$96.94
5621 Women's Clothing Stores		$16,171.23	$323.43
5632 Women's Accessory and Specialty Stores		$12,468.32	$249.37
5651 Family Clothing Stores		$38,156.94	$763.14
5661 Shoe Stores		$12,127.89	$242.56
5699 Miscellaneous Apparel and Accessory Stores		$6,416.94	$128.34
Other		N/A	N/A
	Total for MAJOR GROUP 56	$93,346.78	$1,866.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$74,433.71	$1,488.69
5713 Floor Coverings Stores		$82,446.14	$1,648.92

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5714 Drapery, Curtain, and Upholstery Stores		$10,405.78	$208.12
5719 Miscellaneous Homefurnishings Stores		$5,810.28	$116.20
5722 Household Appliance Stores		$22,541.63	$450.84
5731 Radio, Television, and Consumer Electronics Stores		$102,579.41	$2,051.59
5734 Computer and Computer Software Stores		$17,269.34	$345.39
5736 Musical Instruments Stores		$6,490.07	$129.80
Other		N/A	N/A
	Total for MAJOR GROUP 57	$325,536.30	$6,510.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,006,768.71	$20,135.36
5813 Drinking Places		$309,675.51	$6,193.51
	Total for MAJOR GROUP 58	$1,316,444.22	$26,328.87
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$605.66	$12.12
5921 Liquor Stores		$2,387.33	$47.75
5941 Sporting Goods Stores and Bicycle Shops		$38,881.67	$777.65
5942 Book Stores		$8,885.56	$177.71
5943 Stationery Stores		$3,330.38	$66.61
5944 Jewelry Stores		$2,190.79	$43.81
5945 Hobby, Toy, and Game Stores		$143,730.20	$2,874.60
5947 Gift, Novelty, and Souvenir Shops		$7,640.00	$152.80
5961 Catalog and Mail-Order Houses		$3,349,683.06	$67,142.04
5962 Automatic Merchandise Machine Operators		$4,741.74	$94.84
5963 Direct Selling Establishments		$44,866.21	$899.13
5995 Optical Goods Stores		$1,791.74	$35.83
5999 Miscellaneous Retail Stores, NEC		$198,842.69	$3,976.89
Other		$37,669.78	$753.40
	Total for MAJOR GROUP 59	$3,845,246.81	$77,055.18
	Total for DIVISION G	$10,226,927.92	$204,697.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,302.51	$46.05
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,124.01	$82.48
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,848.50	$96.97
Other		$5,173.03	$103.46
	Total for MAJOR GROUP 61	$10,021.53	$200.43
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			
6351 Surety Insurance		$2,350.50	$47.01
	Total for MAJOR GROUP 63	$2,350.50	$47.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$11,852.00	$237.04
	Total for MAJOR GROUP 64	$11,852.00	$237.04
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$326,230.28	$6,524.61
Other		N/A	N/A
	Total for MAJOR GROUP 65	$333,627.28	$6,672.55
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$23,763.11	$475.26
	Total for MAJOR GROUP 67	$23,763.11	$475.26
	Total for DIVISION H	$385,773.43	$7,715.47
DIVISION: I Services			

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,868,711.11	$37,374.22
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,892,852.61	$37,857.05
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$8,358.00	$167.16
7218 Industrial Launderers		$887.50	$17.75
7221 Photographic Studios, Portrait		$18,226.06	$364.52
7231 Beauty Shops		$17,394.10	$347.88
7241 Barber Shops		$61,693.01	$1,233.85
7299 Miscellaneous Personal Services, NEC		$67,150.91	$1,343.03
Other		$13,674.38	$273.48
	Total for MAJOR GROUP 72	$187,383.96	$3,747.67
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,722.00	$74.44
7322 Adjustment and Collection Services		$1,401.58	$28.03
7331 Direct Mail Advertising Services		$1,792.16	$35.84
7342 Disinfecting and Pest Control Services		$24,103.24	$482.06
7349 Building Cleaning and Maintenance Services, NEC		$123,288.16	$2,465.79
7353 Heavy Construction Equipment Rental and Leasing		$673,981.47	$13,479.63
7359 Equipment Rental and Leasing, NEC		$233,779.03	$4,675.58
7363 Help Supply Services		$77,650.60	$1,553.01
7371 Computer Programming Services		$20,995.46	$419.93
7372 Prepackaged Software		$404,129.37	$8,082.61
7373 Computer Integrated Systems Design		$829.65	$16.59
7374 Computer Processing and Data Preparation and Processing Services		$72,595.74	$1,451.92
7375 Information Retrieval Services		$25,753.98	$515.08
7377 Computer Rental and Leasing		$763.00	$15.26
7379 Computer Related Services, NEC		$65,224.30	$1,304.49
7381 Detective, Guard, and Armored Car Services		$14,124.34	$282.48
7382 Security Systems Services		$50,223.39	$1,004.47
7389 Miscellaneous Business Services		$366,039.37	$7,320.80
Other		$7,980.04	$159.60
	Total for MAJOR GROUP 73	$2,168,376.88	$43,367.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$30,149.61	$603.00
7538 General Automotive Repair Shops		$101,821.66	$2,036.43
7539 Automotive Repair Shops, NEC		$38,484.51	$769.69
7549 Automotive Services, Except Repair and Carwashes		$55,902.74	$1,118.05
Other		$96,039.63	$1,920.80
	Total for MAJOR GROUP 75	$322,398.15	$6,447.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$8,030.94	$160.62
7699 Repair Shops and Related Services, NEC		$87,953.64	$1,759.07
Other		$1,095.23	$21.90
	Total for MAJOR GROUP 76	$97,079.81	$1,941.59
MAJOR GROUP: 78 Motion Pictures			
Other		($11,593.39)	($231.86)
	Total for MAJOR GROUP 78	($11,593.39)	($231.86)
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$75,238.90	$1,504.78
7999 Amusement and Recreation Services, NEC		$1,434.42	$28.68
Other		$4,276.47	$85.53
	Total for MAJOR GROUP 79	$80,949.79	$1,618.99
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,124.00	$22.48
8299 Schools and Educational Services NEC		($1,572.09)	($31.44)
Other		$2,889.74	$57.79
	Total for MAJOR GROUP 82	$2,441.65	$48.83
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		$65,087.07	$1,301.74
	Total for MAJOR GROUP 86	$65,087.07	$1,301.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$131,271.89	$2,625.43
8713 Surveying Services		$4,877.44	$97.55
8721 Accounting, Auditing, and Bookkeeping Services		$35,972.83	$719.46
8734 Testing Laboratories		$80,166.45	$1,603.33
8742 Management Consulting Services		$4,348.67	$86.97
8748 Business Consulting Services, NEC		$1,234.98	$24.70
Other		$10,796.75	$215.93
	Total for MAJOR GROUP 87	$268,669.01	$5,373.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$281,875.58	$5,637.52
	Total for MAJOR GROUP 89	$281,875.58	$5,637.52
	Total for DIVISION I	$5,364,150.41	$107,283.07

Box Elder - General Recap

	Other	$307.00	$6.14
A	Agriculture, Forestry, And Fishing	$263,066.69	$5,261.31
C	Construction	$1,139,763.02	$25,071.74
D	Manufacturing	$711,453.83	$14,229.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,021,982.93	$40,439.64
F	Wholesale Trade	$1,587,344.13	$31,746.89
G	Retail Trade	$10,226,927.92	$204,697.63
H	Finance, Insurance, And Real Estate	$385,773.43	$7,715.47
I	Services	$5,364,150.41	$107,283.07
	Other	$1,403.00	$28.06
	Total for Box Elder - General	$21,702,172.36	$436,479.09

Box Elder - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$119.48	$1.20
	Total for MAJOR GROUP 20	$119.48	$1.20
	Total for DIVISION D	$119.48	$1.20
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		$138,858.14	$1,388.58
	Total for MAJOR GROUP 54	$138,858.14	$1,388.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$271,113.44	$2,711.14
	Total for MAJOR GROUP 55	$271,113.44	$2,711.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$937,499.26	$9,374.99
5813 Drinking Places		$308,900.20	$3,089.01
	Total for MAJOR GROUP 58	$1,246,399.46	$12,464.00
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,113.25	$21.13
5961 Catalog and Mail-Order Houses		$4,176.90	$41.77
Other		N/A	N/A
	Total for MAJOR GROUP 59	$8,040.16	$80.40
	Total for DIVISION G	$1,676,064.35	$16,760.65
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	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$1,718,860.51	$17,188.60
	Total for MAJOR GROUP 70	$1,718,860.51	$17,188.60
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		$290.03	$2.91
Other		N/A	N/A
	Total for MAJOR GROUP 79	$74,958.55	$749.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,853,102.07	$18,531.02

Box Elder - Gross Receipts Recap

D	Manufacturing	$119.48	$1.20
G	Retail Trade	$1,676,064.35	$16,760.65
I	Services	$1,853,102.07	$18,531.02
	Other	$6,029.00	$60.29
	Total for Box Elder - Gross Receipts	$3,535,314.90	$35,353.16

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

Returns Filed: April 2026

Box Elder Recap

		Taxable	Tax Due
	Other		$6.14
A	Agriculture, Forestry, And Fishing		$5,261.31
C	Construction		$25,071.74
D	Manufacturing		$14,230.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$40,439.64
F	Wholesale Trade		$31,746.89
G	Retail Trade		$221,458.28
H	Finance, Insurance, And Real Estate		$7,715.47
I	Services		$125,814.09
	Other		$88.35
	Total for Box Elder		$471,832.25

ITEMS OF NOTE:

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

Bradley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$99.00	$1.98
2754 Commercial Printing, Gravure	$3.48	$0.07
2759 Commercial Printing, NEC	$168.74	$3.37
Other	$18.55	$0.37
Total for MAJOR GROUP 27	$289.77	$5.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$417.07	$8.34
Total for MAJOR GROUP 36	$417.07	$8.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$843.73	$16.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$695.00	$13.90
4813 Telephone Communications, Except Radiotelephone	$2,635.13	$52.70
4841 Cable and Other Pay Television Services	$1,610.00	$32.20
4899 Communications Services, NEC	$1,037.96	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,981.59	$119.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,544.67	$270.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,855.47	$57.11
Total for MAJOR GROUP 50	$2,855.47	$57.11
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	$2,900.47	$58.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$802.94	$16.06
Other	N/A	N/A

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$992.74	$19.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$549.00	$10.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$637.00	$12.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,381.86	$247.64
5999 Miscellaneous Retail Stores, NEC	$1,340.88	$26.82
Other	$3,691.30	$73.82
Total for MAJOR GROUP 59	$17,414.04	$348.28
Total for DIVISION G	$29,392.58	$587.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,472.90	$29.46
Other	$1,093.04	$21.86
Total for MAJOR GROUP 73	$2,565.94	$51.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,625.17	$32.50
Total for MAJOR GROUP 87	$1,625.17	$32.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,298.50	$45.97
Total for MAJOR GROUP 89	$2,298.50	$45.97

Bradley - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$14,144.45	$282.88

Bradley - General Recap

D	Manufacturing	$843.73	$16.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,544.67	$270.89
F	Wholesale Trade	$2,900.47	$58.01
G	Retail Trade	$29,392.58	$587.86
I	Services	$14,144.45	$282.88
	Other	$1,411.50	$28.23
	Total for Bradley - General	$62,237.40	$1,244.74

Bradley Recap

D	Manufacturing	$16.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270.89
F	Wholesale Trade	$58.01
G	Retail Trade	$587.86
I	Services	$282.88
	Other	$28.23
	Total for Bradley	$1,244.74

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,809.50	$56.19
Total for MAJOR GROUP 01	$2,809.50	$56.19
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,238.10	$64.77
Total for MAJOR GROUP 02	$3,238.10	$64.77
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$18,239.21	$364.78
0782 Lawn and Garden Services	$199,622.79	$3,992.48
0783 Ornamental Shrub and Tree Services	$5,586.25	$111.73
Other	$567,125.10	$11,342.50
Total for MAJOR GROUP 07	$790,573.35	$15,811.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$800,345.95	$16,006.95
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,243.63	$24.87
Other	$36,692.39	$733.85
Total for MAJOR GROUP 15	$37,936.02	$758.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,546.83	$230.94
Other	N/A	N/A
Total for MAJOR GROUP 16	$16,927.89	$338.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$128,519.38	$2,570.41
1731 Electrical Work	$35,573.97	$711.48
1742 Plastering, Drywall, Acoustical, and Insulation Work	$45,989.38	$919.79
1751 Carpentry Work	$77,321.02	$1,546.42
1771 Concrete Work	$24,763.45	$495.27
1793 Glass and Glazing Work	$8,324.22	$166.49
1794 Excavation Work	$20,604.45	$412.09
1799 Special Trade Contractors, NEC	$92,463.23	$1,849.27
Other	$123,199.74	$2,463.99
Total for MAJOR GROUP 17	$556,758.84	$11,135.21
Total for DIVISION C	$611,622.75	$12,232.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$142.50	$2.85
2047 Dog and Cat Food	$1,827.89	$36.56

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2084 Wines, Brandy, and Brandy Spirits		$579.08	$11.59
2086 Bottled and Canned Soft Drinks and Carbonated Water		$6,091.75	$121.84
Other		$4,161.98	$83.24
	Total for MAJOR GROUP 20	$12,803.20	$256.08
MAJOR GROUP: 21 Tobacco Products			
Other		$5,324.00	$106.48
	Total for MAJOR GROUP 21	$5,324.00	$106.48
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$1,253.50	$25.07
Other		$931.00	$18.62
	Total for MAJOR GROUP 22	$2,184.50	$43.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		$475.05	$9.50
2389 Apparel and Accessories, NEC		$5,279.36	$105.59
Other		$4,596.50	$91.93
	Total for MAJOR GROUP 23	$10,350.91	$207.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$247.90	$4.96
Other		$1,724,760.53	$34,495.20
	Total for MAJOR GROUP 24	$1,725,008.43	$34,500.16
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$3,122.00	$62.44
	Total for MAJOR GROUP 25	$3,122.00	$62.44
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$7,116.15	$142.34
2721 Periodicals: Publishing, or Publishing and Printing		$1,402.51	$28.06
2731 Books: Publishing, or Publishing and Printing		$2,539.79	$50.80
2741 Miscellaneous Publishing		$2,730.85	$54.62
2752 Commercial Printing, Lithographic		$3,558.14	$71.16
2754 Commercial Printing, Gravure		$3,090.45	$61.81
2759 Commercial Printing, NEC		$32,145.55	$642.91
Other		$1,496.77	$29.94
	Total for MAJOR GROUP 27	$54,080.21	$1,081.64
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$10,745.31	$214.91
2833 Medicinal Chemicals and Botanical Products		$639.00	$12.78
2841 Soaps and Other Detergents, Except Specialty Cleaners		$591.00	$11.82
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$896.00	$17.92
Other		$131,852.27	$2,637.05
	Total for MAJOR GROUP 28	$144,723.58	$2,894.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$3,973.54	$79.47
	Total for MAJOR GROUP 30	$3,973.54	$79.47
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		$125,735.27	$2,514.71
Other		$6,098.74	$121.97
	Total for MAJOR GROUP 32	$131,834.01	$2,636.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3482 Small Arms Ammunition		$725.30	$14.51
3484 Small Arms		$265.50	$5.31
Other		$26,360.43	$527.21

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$27,351.23	$547.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$463,493.99	$9,269.90
Total for MAJOR GROUP 35	$463,493.99	$9,269.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,287.93	$545.77
Total for MAJOR GROUP 36	$27,287.93	$545.77
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,434.92	$28.70
Other	$4,719.90	$94.40
Total for MAJOR GROUP 37	$6,154.82	$123.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$158,716.76	$3,174.34
Total for MAJOR GROUP 38	$158,716.76	$3,174.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,426.96	$68.54
3999 Manufacturing Industries, NEC	$3,694.40	$73.89
Other	$17,349.02	$346.98
Total for MAJOR GROUP 39	$24,470.38	$489.41
Total for DIVISION D	$2,869,281.93	$57,385.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$236,152.80	$4,723.06
Other	$15,911.89	$318.24
Total for MAJOR GROUP 42	$252,064.69	$5,041.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,485.12	$29.70
Total for MAJOR GROUP 47	$1,485.12	$29.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$267,863.01	$5,357.26
4813 Telephone Communications, Except Radiotelephone	$201,247.68	$4,024.95
4833 Television Broadcasting Stations	$581.50	$11.63
4841 Cable and Other Pay Television Services	$154,555.49	$3,091.11
4899 Communications Services, NEC	$25,047.64	$500.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$649,968.17	$12,999.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$31,173.74	$623.47
4959 Sanitary Services, NEC	$9,647.88	$192.96
Other	$1,638,993.12	$32,779.87
Total for MAJOR GROUP 49	$1,679,814.74	$33,596.30
Total for DIVISION E	$2,639,226.51	$52,784.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,293.42	$45.87
5013 Motor Vehicle Supplies and New Parts	$8,322.73	$166.45

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5014 Tires and Tubes	$27,298.59	$545.97
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,307.02	$206.14
5032 Brick, Stone, and Related Construction Materials	$85,015.38	$1,700.31
5044 Office Equipment	$31,352.20	$627.04
5045 Computers and Computer Peripheral Equipment and Software	$28,290.55	$565.82
5046 Commercial Equipment, NEC	$6,945.28	$138.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,079.18	$1,281.59
5049 Professional Equipment and Supplies, NEC	$920.96	$18.42
5051 Metals Service Centers and Offices	$27,530.80	$550.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$205,079.22	$4,101.59
5064 Electrical Appliances, Television and Radio Sets	$2,168.29	$43.37
5065 Electronic Parts and Equipment, NEC	$17,459.27	$349.19
5072 Hardware	$8,201.49	$164.03
5074 Plumbing and Heating Equipment and Supplies	$207,543.50	$4,150.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$418,252.48	$8,365.05
5082 Construction and Mining Machinery and Equipment	$46,482.34	$929.65
5083 Farm and Garden Machinery and Equipment	$4,980.13	$99.60
5084 Industrial Machinery and Equipment	$179,697.71	$3,593.95
5085 Industrial Supplies	$116,136.16	$2,322.72
5087 Service Establishment Equipment and Supplies	$33,702.10	$674.04
5091 Sporting and Recreational Goods and Supplies	$21,159.43	$423.19
5092 Toys and Hobby Goods and Supplies	$199,395.25	$3,987.91
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$437.00	$8.74
5099 Durable Goods, NEC	$64,428.17	$1,288.56
Other	$62,142.86	$1,242.86
Total for MAJOR GROUP 50	$1,879,621.51	$37,592.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,575.14	$31.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,090.08	$241.80
5131 Piece Goods, Notions, and Other Dry Goods	$894.50	$17.89
5136 Men's and Boys' Clothing and Furnishings	$7,693.13	$153.85
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,044.18	$360.88
5139 Footwear	$6,569.96	$131.40
5141 Groceries, General Line	$17,485.12	$349.70
5142 Packaged Frozen Foods	$20,514.31	$410.29
5145 Confectionery	$537.49	$10.75
5149 Groceries and Related Products, NEC	$6,893.49	$137.87
5153 Grain and Field Beans	$825.78	$16.52
5169 Chemicals and Allied Products, NEC	$131,074.93	$2,621.50
5191 Farm Supplies	$31,041.75	$620.84
5192 Books, Periodicals, and Newspapers	$650.35	$13.01
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,447.00	$48.94
5199 Nondurable Goods, NEC	$12,192.65	$243.85
Other	$51,334.16	$1,026.68
Total for MAJOR GROUP 51	$321,864.02	$6,437.27
Total for DIVISION F	$2,201,485.53	$44,029.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,059,937.95	$21,198.76
5231 Paint, Glass, and Wallpaper Stores	$25,991.35	$519.83
5251 Hardware Stores	$603,759.61	$12,075.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,114.34	$722.28
Total for MAJOR GROUP 52	$1,725,803.25	$34,516.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$641,935.76	$12,838.71
5331 Variety Stores	$193,778.03	$3,875.56
5399 Miscellaneous General Merchandise Stores	$25,704.48	$514.08

Brandon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$861,418.27	$17,228.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,256,440.53	$25,137.38
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,991.37	$39.83
5461 Retail Bakeries	$962.15	$19.24
5499 Miscellaneous Food Stores	$31,975.58	$639.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,291,880.43	$25,846.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,845.33	$336.91
5531 Auto and Home Supply Stores	$421,359.42	$8,427.18
5541 Gasoline Service Station	$1,076,289.22	$21,525.78
Other	$859.47	$17.19
Total for MAJOR GROUP 55	$1,515,353.44	$30,307.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,309.08	$86.18
5621 Women's Clothing Stores	$29,811.60	$596.24
5632 Women's Accessory and Specialty Stores	$15,222.24	$304.44
5641 Children's and Infants' Wear Stores	$2,535.40	$50.71
5651 Family Clothing Stores	$73,674.70	$1,473.49
5661 Shoe Stores	$13,535.43	$270.71
5699 Miscellaneous Apparel and Accessory Stores	$23,678.83	$473.58
Total for MAJOR GROUP 56	$162,767.28	$3,255.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$411,502.41	$8,230.06
5713 Floor Coverings Stores	$198,275.76	$3,965.52
5719 Miscellaneous Homefurnishings Stores	$15,169.74	$303.39
5722 Household Appliance Stores	$268,040.81	$5,360.81
5731 Radio, Television, and Consumer Electronics Stores	$141,106.68	$2,822.13
5734 Computer and Computer Software Stores	$104,592.51	$2,091.85
5736 Musical Instruments Stores	$4,188.86	$83.78
Other	$16,977.80	$339.55
Total for MAJOR GROUP 57	$1,159,854.57	$23,197.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,706,480.74	$34,129.63
5813 Drinking Places	$237,267.99	$4,745.36
Total for MAJOR GROUP 58	$1,943,748.73	$38,874.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,165.41	$23.31
5921 Liquor Stores	$174,232.82	$3,484.67
5941 Sporting Goods Stores and Bicycle Shops	$77,767.85	$1,555.38
5942 Book Stores	$3,318.09	$66.37
5943 Stationery Stores	$6,644.78	$132.90
5944 Jewelry Stores	$354.87	$7.09
5945 Hobby, Toy, and Game Stores	$43,872.95	$877.45
5947 Gift, Novelty, and Souvenir Shops	$10,440.64	$208.81
5961 Catalog and Mail-Order Houses	$2,830,958.28	$56,632.92
5962 Automatic Merchandise Machine Operators	$53,323.97	$1,066.48
5963 Direct Selling Establishments	$81,669.42	$1,634.43
5984 Liquefied Petroleum Gas Dealers	$11,017.06	$220.35
5995 Optical Goods Stores	$1,999.61	$39.99
5999 Miscellaneous Retail Stores, NEC	$462,062.53	$9,241.31
Other	$39,446.51	$788.93
Total for MAJOR GROUP 59	$3,798,274.79	$75,980.39
Total for DIVISION G	$12,459,100.76	$249,205.48

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$580.46	$11.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,596.46	$51.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,701.74	$94.03
6159 Miscellaneous Business Credit Institutions	$7,127.50	$142.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,413.76	$268.27
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	$4,966.41	$99.33
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,230.20	$124.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,688.00	$133.76
Total for MAJOR GROUP 64	$6,688.00	$133.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$315,658.45	$6,313.16
Total for MAJOR GROUP 65	$315,658.45	$6,313.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,340.13	$286.81
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,352.13	$287.05
Total for DIVISION H	$359,338.00	$7,186.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$282,977.23	$5,659.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$300,312.23	$6,006.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,050.00	$241.00
7218 Industrial Launderers	$22,176.15	$443.53
7219 Laundry and Garment Services, NEC	$677,307.37	$13,546.14
7221 Photographic Studios, Portrait	$17,827.34	$356.54
7231 Beauty Shops	$146,791.75	$2,935.83
7299 Miscellaneous Personal Services, NEC	$90,608.63	$1,812.17
Other	$101,646.39	$2,032.93
Total for MAJOR GROUP 72	$1,068,407.63	$21,368.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,789.00	$35.78
7319 Advertising, NEC	$389.50	$7.79
7322 Adjustment and Collection Services	$973.28	$19.46
7331 Direct Mail Advertising Services	$1,321.88	$26.44
7342 Disinfecting and Pest Control Services	$25,711.97	$514.25
7349 Building Cleaning and Maintenance Services, NEC	$95,044.41	$1,900.89
7352 Medical Equipment Rental and Leasing	$3,931.13	$78.62
7353 Heavy Construction Equipment Rental and Leasing	$216,672.62	$4,333.45
7359 Equipment Rental and Leasing, NEC	$122,230.75	$2,444.61
7363 Help Supply Services	$88,803.75	$1,776.07
7371 Computer Programming Services	$37,838.38	$756.76
7372 Prepackaged Software	$261,202.06	$5,224.06
7373 Computer Integrated Systems Design	$19,099.15	$381.99
7374 Computer Processing and Data Preparation and Processing Services	$35,922.84	$718.48
7375 Information Retrieval Services	$9,109.75	$182.19
7378 Computer Maintenance and Repair	$11,738.52	$234.77

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$44,842.85	$896.85
7381 Detective, Guard, and Armored Car Services	$10,179.84	$203.60
7382 Security Systems Services	$12,496.20	$249.93
7389 Miscellaneous Business Services	$327,499.17	$6,550.00
Other	$289,371.75	$5,787.44
Total for MAJOR GROUP 73	$1,616,168.80	$32,323.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,879.52	$117.59
7538 General Automotive Repair Shops	$74,986.78	$1,499.74
7539 Automotive Repair Shops, NEC	$3,083.01	$61.66
7549 Automotive Services, Except Repair and Carwashes	$6,514.51	$130.29
Other	$43,339.11	$866.79
Total for MAJOR GROUP 75	$133,802.93	$2,676.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,454.86	$269.09
7629 Electrical and Electronic Repair Shops, NEC	$15,346.95	$306.94
7699 Repair Shops and Related Services, NEC	$102,255.20	$2,045.13
Other	$16,010.97	$320.22
Total for MAJOR GROUP 76	$147,067.98	$2,941.38
MAJOR GROUP: 78 Motion Pictures		
Other	$2,137.20	$42.74
Total for MAJOR GROUP 78	$2,137.20	$42.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$24,535.55	$490.71
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,872.49	$57.45
7991 Physical Fitness Facilities	$89,026.94	$1,780.54
7993 Coin-Operated Amusement Devices	$25,079.57	$501.59
7999 Amusement and Recreation Services, NEC	$91,928.72	$1,838.58
Other	$324,166.00	$6,483.31
Total for MAJOR GROUP 79	$557,609.27	$11,152.18
MAJOR GROUP: 80 Health Services		
Other	$26,450.06	$529.00
Total for MAJOR GROUP 80	$26,450.06	$529.00
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	$18,938.78	$378.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$19,158.78	$383.18
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	$43,694.54	$873.89
8661 Religious Organizations	$636.38	$12.73
Other	N/A	N/A
Total for MAJOR GROUP 86	$44,653.15	$893.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$109,269.80	$2,185.40
8713 Surveying Services	$17,574.06	$351.49
8721 Accounting, Auditing, and Bookkeeping Services	$187,241.38	$3,744.82
8734 Testing Laboratories	$67,397.36	$1,347.95
8741 Management Services	$27,690.88	$553.81
8742 Management Consulting Services	$44,389.14	$887.78
8748 Business Consulting Services, NEC	$18,485.65	$369.72
Other	$5,808.00	$116.16

Brandon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$477,856.27	$9,557.13
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$247,912.81	$4,958.26
	Total for MAJOR GROUP 89	$247,912.81	$4,958.26
	Total for DIVISION I	$4,652,516.88	$93,050.42

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$800,345.95	$16,006.95
C	Construction	$611,622.75	$12,232.49
D	Manufacturing	$2,869,281.93	$57,385.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,639,226.51	$52,784.55
F	Wholesale Trade	$2,201,485.53	$44,029.73
G	Retail Trade	$12,459,100.76	$249,205.48
H	Finance, Insurance, And Real Estate	$359,338.00	$7,186.76
I	Services	$4,652,516.88	$93,050.42
	Other	$60,208.53	$1,204.17
	Total for Brandon - General	$26,653,126.84	$533,086.29

Brandon - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$578.33	$5.78
	Total for MAJOR GROUP 20	$578.33	$5.78
	Total for DIVISION D	$578.33	$5.78

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			
5411 Grocery Stores		$187,006.96	$1,870.08
	Total for MAJOR GROUP 54	$187,006.96	$1,870.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$314,698.80	$3,146.99
	Total for MAJOR GROUP 55	$314,698.80	$3,146.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,652,229.12	$16,522.28
5813 Drinking Places		$233,632.18	$2,336.32
	Total for MAJOR GROUP 58	$1,885,861.30	$18,858.60
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$163,432.08	$1,634.34
5961 Catalog and Mail-Order Houses		$3,269.28	$32.69
5999 Miscellaneous Retail Stores, NEC		$2,854.00	$28.54
	Total for MAJOR GROUP 59	$169,555.36	$1,695.57
	Total for DIVISION G	$2,561,820.77	$25,618.22

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$282,738.02	$2,827.39

Brandon - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$282,738.02	$2,827.39
MAJOR GROUP:	73	Business Services		
Other			$7,217.00	$72.17
		Total for MAJOR GROUP 73	$7,217.00	$72.17
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$175,952.77	$1,759.53
		Total for MAJOR GROUP 79	$175,952.77	$1,759.53
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	$466,177.50	$4,661.79

Brandon - Gross Receipts Recap

D	Manufacturing	$578.33	$5.78
G	Retail Trade	$2,561,820.77	$25,618.22
I	Services	$466,177.50	$4,661.79
	Other	$13,864.99	$138.65
	Total for Brandon - Gross Receipts	$3,042,441.59	$30,424.44

Brandon Recap

A	Agriculture, Forestry, And Fishing	$16,006.95
C	Construction	$12,232.49
D	Manufacturing	$57,391.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,784.55
F	Wholesale Trade	$44,029.73
G	Retail Trade	$274,823.70
H	Finance, Insurance, And Real Estate	$7,186.76
I	Services	$97,712.21
	Other	$1,342.82
	Total for Brandon	$563,510.73

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24.61	$0.49
2754 Commercial Printing, Gravure	$156.94	$3.14
2759 Commercial Printing, NEC	$285.73	$5.71
Other	$464.67	$9.29
Total for MAJOR GROUP 27	$931.95	$18.63
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	$500.00	$10.00
Total for MAJOR GROUP 36	$500.00	$10.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,871.55	$57.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,304.50	$26.09
4813 Telephone Communications, Except Radiotelephone	$5,626.50	$112.53
4841 Cable and Other Pay Television Services	$3,172.00	$63.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,518.00	$230.36
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	$20,611.50	$412.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$294.47	$5.89
5045 Computers and Computer Peripheral Equipment and Software	$181.03	$3.62
5092 Toys and Hobby Goods and Supplies	$620.50	$12.41
Other	$643.45	$12.87
Total for MAJOR GROUP 50	$1,739.45	$34.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,124.24	$22.49
Total for MAJOR GROUP 51	$1,124.24	$22.49
Total for DIVISION F	$2,863.69	$57.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,359.38	$47.19
Total for MAJOR GROUP 52	$2,359.38	$47.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,232.00	$24.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,680.30	$33.61
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	$6,058.98	$121.18
Total for MAJOR GROUP 55	$6,058.98	$121.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$560.50	$11.21
Other	$354.00	$7.08
Total for MAJOR GROUP 56	$914.50	$18.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$161.50	$3.23
Other	$478.40	$9.56
Total for MAJOR GROUP 57	$639.90	$12.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,835.11	$596.71
5963 Direct Selling Establishments	$1,290.81	$25.82
5999 Miscellaneous Retail Stores, NEC	$2,421.15	$48.43
Other	$972.39	$19.45
Total for MAJOR GROUP 59	$34,519.46	$690.41
Total for DIVISION G	$62,127.93	$1,242.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$781.53	$15.63
Total for MAJOR GROUP 72	$781.53	$15.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$17.04	$0.34
7342 Disinfecting and Pest Control Services	($8,617.47)	($172.35)
7372 Prepackaged Software	$3,031.88	$60.64
7374 Computer Processing and Data Preparation and Processing Services	$155.55	$3.12
7389 Miscellaneous Business Services	$772.68	$15.45
Other	$1,058.69	$21.17
Total for MAJOR GROUP 73	($3,581.63)	($71.63)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$42.20	$0.84

Brandt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$42.20	$0.84
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$668.25	$13.37
Other		N/A	N/A
	Total for MAJOR GROUP 87	$874.89	$17.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,930.05	$558.60

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,871.55	$57.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,611.50	$412.23
F	Wholesale Trade	$2,863.69	$57.28
G	Retail Trade	$62,127.93	$1,242.58
I	Services	$27,930.05	$558.60
	Other	$747.50	$14.95
	Total for Brandt - General	$117,152.22	$2,343.06

Brandt Recap

		Tax Due
D	Manufacturing	$57.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412.23
F	Wholesale Trade	$57.28
G	Retail Trade	$1,242.58
I	Services	$558.60
	Other	$14.95
	Total for Brandt	$2,343.06

ITEMS OF NOTE:

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

Bridgewater - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$622.90	$12.46
	Total for MAJOR GROUP 20	$622.90	$12.46
MAJOR GROUP: 21	Tobacco Products		
Other		$2,095.44	$41.91
	Total for MAJOR GROUP 21	$2,095.44	$41.91
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	$1,170.15	$23.41
2741	Miscellaneous Publishing	$164.99	$3.30
2752	Commercial Printing, Lithographic	$388.40	$7.77
2754	Commercial Printing, Gravure	$66.07	$1.32
2759	Commercial Printing, NEC	$646.94	$12.94
Other		$623.80	$12.48
	Total for MAJOR GROUP 27	$3,060.35	$61.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$502.87	$10.06
	Total for MAJOR GROUP 28	$502.87	$10.06
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$1,310.18	$26.20
	Total for MAJOR GROUP 36	$1,310.18	$26.20
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$134.50	$2.69
	Total for MAJOR GROUP 39	$134.50	$2.69
	Total for DIVISION D	$17,838.23	$356.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$2,000.50	$40.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,060.50	$41.21
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	$10,469.99	$209.40
4813 Telephone Communications, Except Radiotelephone	$15,081.34	$301.63
4841 Cable and Other Pay Television Services	$6,634.00	$132.68
4899 Communications Services, NEC	$619.42	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,840.75	$656.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,796.25	$2,335.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,063.98	$21.28
5044 Office Equipment	$1,086.84	$21.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,604.00	$112.08
5074 Plumbing and Heating Equipment and Supplies	$11,468.46	$229.37
5099 Durable Goods, NEC	$1,673.00	$33.46
Other	$19,653.11	$393.06
Total for MAJOR GROUP 50	$40,549.39	$810.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,103.89	$22.08
5136 Men's and Boys' Clothing and Furnishings	$283.68	$5.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$602.28	$12.05
5142 Packaged Frozen Foods	$424.45	$8.49
Other	$14,900.05	$298.02
Total for MAJOR GROUP 51	$17,314.35	$346.31
Total for DIVISION F	$57,863.74	$1,157.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,257.57	$45.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,841.57	$176.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,087.00	$481.74
Other	$874.00	$17.48
Total for MAJOR GROUP 53	$24,961.00	$499.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$919.07	$18.38
Other	$2,503.06	$50.06
Total for MAJOR GROUP 54	$3,422.13	$68.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$615.43	$12.31
Other	$77,286.01	$1,545.72
Total for MAJOR GROUP 55	$77,901.44	$1,558.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$438.50	$8.77
5632 Women's Accessory and Specialty Stores	$723.42	$14.47
5651 Family Clothing Stores	$1,813.00	$36.26
5661 Shoe Stores	$351.07	$7.02

	Taxable	Tax Due
Bridgewater - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$315.50	$6.31
Other	$261.06	$5.22
Total for MAJOR GROUP 56	$3,902.55	$78.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,324.40	$46.49
5731 Radio, Television, and Consumer Electronics Stores	$1,611.23	$32.22
5734 Computer and Computer Software Stores	$1,236.42	$24.73
Other	$3,347.59	$66.95
Total for MAJOR GROUP 57	$8,519.64	$170.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,633.22	$152.67
Total for MAJOR GROUP 58	$7,633.22	$152.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$963.95	$19.28
5941 Sporting Goods Stores and Bicycle Shops	$678.00	$13.56
5943 Stationery Stores	$229.64	$4.59
5961 Catalog and Mail-Order Houses	$117,521.43	$2,350.60
5963 Direct Selling Establishments	$3,367.22	$83.50
5999 Miscellaneous Retail Stores, NEC	$35,213.04	$704.27
Other	$427.79	$8.56
Total for MAJOR GROUP 59	$158,401.07	$3,184.36
Total for DIVISION G	$293,582.62	$5,887.99
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	$28,542.90	$570.86
Total for MAJOR GROUP 64	$28,542.90	$570.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,650.00	$493.00
Total for MAJOR GROUP 65	$24,650.00	$493.00
Total for DIVISION H	$53,405.54	$1,068.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,006.96	$140.14
Total for MAJOR GROUP 72	$7,006.96	$140.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$126.07	$2.52
7342 Disinfecting and Pest Control Services	$1,776.61	$35.53
7359 Equipment Rental and Leasing, NEC	$2,862.71	$57.25
7372 Prepackaged Software	$10,461.63	$209.23
7374 Computer Processing and Data Preparation and Processing Services	$1,625.55	$32.52
7379 Computer Related Services, NEC	$2,790.24	$55.80
7389 Miscellaneous Business Services	$703.77	$14.08
Other	$6,733.25	$134.66
Total for MAJOR GROUP 73	$27,079.83	$541.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,763.52	$375.27

Bridgewater - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$18,763.52	$375.27
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		$606.90	$12.14
	Total for MAJOR GROUP 79	$606.90	$12.14
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$932.20	$18.64
Other		$6,465.08	$129.30
	Total for MAJOR GROUP 87	$7,397.28	$147.94
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,601.31	$232.03
	Total for MAJOR GROUP 89	$11,601.31	$232.03
	Total for DIVISION I	$106,169.41	$2,123.39

Bridgewater - General Recap

D	Manufacturing	$17,838.23	$356.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,796.25	$2,335.93
F	Wholesale Trade	$57,863.74	$1,157.30
G	Retail Trade	$293,582.62	$5,887.99
H	Finance, Insurance, And Real Estate	$53,405.54	$1,068.11
I	Services	$106,169.41	$2,123.39
	Other	$49,103.17	$982.07
	Total for Bridgewater - General	$694,758.96	$13,911.57

Bridgewater Recap

D	Manufacturing	$356.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,335.93
F	Wholesale Trade	$1,157.30
G	Retail Trade	$5,887.99
H	Finance, Insurance, And Real Estate	$1,068.11
I	Services	$2,123.39
	Other	$982.07
	Total for Bridgewater	$13,911.57

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

Returns Filed: April 2026

	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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,772.96	$35.46
Total for MAJOR GROUP 23	$1,772.96	$35.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$910.53	$18.21
2754 Commercial Printing, Gravure	$17.30	$0.35
2759 Commercial Printing, NEC	$524.89	$10.50
Other	$925.50	$18.51
Total for MAJOR GROUP 27	$2,378.22	$47.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$493.50	$9.87
Total for MAJOR GROUP 28	$493.50	$9.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$8,251.14	$165.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$976.61	$19.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,618.61	$32.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,781.00	$55.62
4813 Telephone Communications, Except Radiotelephone	$6,034.21	$120.68
4841 Cable and Other Pay Television Services	$11,931.51	$238.63
4899 Communications Services, NEC	$296.61	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,055.83	$421.11
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	$83,401.90	$1,668.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$374.04	$7.48
5092 Toys and Hobby Goods and Supplies	$233.50	$4.67
Other	$70,442.16	$1,408.84
Total for MAJOR GROUP 50	$71,049.70	$1,420.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,167.03	$23.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$146.47	$2.93
5191 Farm Supplies	$35,189.64	$703.80
Other	$8,300.78	$166.02
Total for MAJOR GROUP 51	$44,803.92	$896.09
Total for DIVISION F	$115,853.62	$2,317.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,488.61	$1,169.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,569.11	$1,171.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,133.50	$282.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,714.92	$294.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$633.64	$12.67
Other	$1,376.67	$27.54
Total for MAJOR GROUP 54	$2,010.31	$40.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,782.12	$875.64
Total for MAJOR GROUP 55	$43,782.12	$875.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,326.30	$66.53
5651 Family Clothing Stores	$1,463.50	$29.27
Other	$379.01	$7.58
Total for MAJOR GROUP 56	$5,168.81	$103.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,703.25	$94.07
5731 Radio, Television, and Consumer Electronics Stores	$981.94	$19.64
Other	$6,335.55	$126.71
Total for MAJOR GROUP 57	$12,020.74	$240.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

		Taxable	Tax Due
Bristol - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5945 Hobby, Toy, and Game Stores		$546.24	$10.93
5961 Catalog and Mail-Order Houses		$58,617.22	$1,177.95
5963 Direct Selling Establishments		$942.36	$18.85
5999 Miscellaneous Retail Stores, NEC		$8,214.24	$164.28
Other		$6,213.85	$124.28
	Total for MAJOR GROUP 59	$74,533.91	$1,496.29
	Total for DIVISION G	$216,345.29	$4,332.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,709.00	$154.18
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$560.50	$11.21
	Total for MAJOR GROUP 72	$560.50	$11.21
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$23.47	$0.47
7372 Prepackaged Software		$9,540.48	$190.81
7374 Computer Processing and Data Preparation and Processing Services		$286.30	$5.72
7389 Miscellaneous Business Services		$2,267.37	$45.35
Other		$2,724.12	$54.49
	Total for MAJOR GROUP 73	$14,841.74	$296.84
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,996.75	$179.94
Other		$5,021.78	$100.44
	Total for MAJOR GROUP 87	$14,018.53	$280.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,072.50	$81.45
	Total for MAJOR GROUP 89	$4,072.50	$81.45
	Total for DIVISION I	$54,494.78	$1,089.91

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

Returns Filed: April 2026

Bristol - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,251.14	$165.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,401.90	$1,668.03
F	Wholesale Trade	$115,853.62	$2,317.08
G	Retail Trade	$216,345.29	$4,332.53
H	Finance, Insurance, And Real Estate	$7,709.00	$154.18
I	Services	$54,494.78	$1,089.91
	Other	$124,027.68	$2,480.55
	Total for Bristol - General	$610,083.41	$12,207.30

Bristol Recap

		Tax Due
D	Manufacturing	$165.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,668.03
F	Wholesale Trade	$2,317.08
G	Retail Trade	$4,332.53
H	Finance, Insurance, And Real Estate	$154.18
I	Services	$1,089.91
	Other	$2,480.55
	Total for Bristol	$12,207.30

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$12,706.94	$254.14
Other	$8,902.69	$178.05
Total for MAJOR GROUP 07	$21,609.63	$432.19
Total for DIVISION A	$22,688.87	$453.77
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,376.52	$107.53
Total for MAJOR GROUP 15	$5,376.52	$107.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,904.83	$1,138.09
1799 Special Trade Contractors, NEC	$4,271.50	$85.43
Other	$40,290.98	$805.81
Total for MAJOR GROUP 17	$101,467.31	$2,029.33
Total for DIVISION C	$106,843.83	$2,136.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	($44.12)	($0.88)
Other	$691.03	$13.82
Total for MAJOR GROUP 20	$646.91	$12.94
MAJOR GROUP: 21 Tobacco Products		
Other	$155.25	$3.11
Total for MAJOR GROUP 21	$155.25	$3.11
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		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,082.86	$41.67
2721 Periodicals: Publishing, or Publishing and Printing	$549.71	$11.00
2741 Miscellaneous Publishing	$631.50	$12.63
2754 Commercial Printing, Gravure	$526.28	$10.54
2759 Commercial Printing, NEC	$2,048.46	$40.97
Other	$1,282.50	$25.65
Total for MAJOR GROUP 27	$7,121.31	$142.46

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,277.00	$25.54
Total for MAJOR GROUP 28	$1,277.00	$25.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,088.15	$401.76
Total for MAJOR GROUP 35	$20,088.15	$401.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,719.50	$54.39
Total for MAJOR GROUP 36	$2,719.50	$54.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,520.11	$730.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,138.50	$422.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,404.45	$468.09
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	$19,377.00	$387.54
4813 Telephone Communications, Except Radiotelephone	$53,887.21	$1,077.74
4841 Cable and Other Pay Television Services	$23,596.50	$471.93
4899 Communications Services, NEC	$1,757.70	$35.15
Other	$812.00	$16.24
Total for MAJOR GROUP 48	$99,430.41	$1,988.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,073.94	$3,681.48
Total for MAJOR GROUP 49	$184,073.94	$3,681.48
Total for DIVISION E	$307,870.80	$6,157.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,129.91	$22.60
5044 Office Equipment	$2,886.21	$57.72
5045 Computers and Computer Peripheral Equipment and Software	$4,354.61	$87.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,530.65	$190.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,831.85	$556.64
5074 Plumbing and Heating Equipment and Supplies	$24,715.63	$494.32
5084 Industrial Machinery and Equipment	$3,999.12	$79.98
5087 Service Establishment Equipment and Supplies	$603.50	$12.07
5091 Sporting and Recreational Goods and Supplies	$2,449.50	$48.99

	Taxable	Tax Due
Britton - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$1,666.50	$33.33
5099 Durable Goods, NEC	($5,689.00)	($113.78)
Other	$9,624.13	$192.48
Total for MAJOR GROUP 50	$83,102.61	$1,662.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,674.34	$53.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$77.50	$1.55
5141 Groceries, General Line	$2,058.66	$41.18
5142 Packaged Frozen Foods	$4,237.45	$84.75
5191 Farm Supplies	$8,911.51	$178.23
5199 Nondurable Goods, NEC	$1,421.91	$28.44
Other	$18,173.90	$363.48
Total for MAJOR GROUP 51	$37,555.27	$751.12
Total for DIVISION F	$120,657.88	$2,413.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,318.21	$2,466.36
5251 Hardware Stores	$126,538.32	$2,530.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$250,218.03	$5,004.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,345.71	$546.91
5399 Miscellaneous General Merchandise Stores	$1,869.21	$37.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$222,551.62	$4,451.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$626,884.20	$12,545.97
5499 Miscellaneous Food Stores	$5,462.35	$109.25
Other	$14,101.96	$282.05
Total for MAJOR GROUP 54	$646,448.51	$12,937.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,883.17	$317.65
5541 Gasoline Service Station	$369,565.89	$7,391.31
Total for MAJOR GROUP 55	$385,449.06	$7,708.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,625.04	$712.50
5632 Women's Accessory and Specialty Stores	$1,562.00	$31.24
5651 Family Clothing Stores	$7,559.37	$151.19
5661 Shoe Stores	$1,768.40	$35.37
5699 Miscellaneous Apparel and Accessory Stores	$2,363.95	$47.28
Other	$464.00	$9.28
Total for MAJOR GROUP 56	$49,342.76	$986.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,144.56	$1,182.90
5719 Miscellaneous Homefurnishings Stores	$1,161.50	$23.23
5731 Radio, Television, and Consumer Electronics Stores	$4,104.10	$82.08
5734 Computer and Computer Software Stores	$11,360.73	$227.22
Other	$5,894.28	$117.89
Total for MAJOR GROUP 57	$81,665.17	$1,633.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,849.76	$1,476.99
5813 Drinking Places	$105,963.57	$2,119.28
Total for MAJOR GROUP 58	$179,813.33	$3,596.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,671.95	$53.44
5941 Sporting Goods Stores and Bicycle Shops	$4,985.52	$99.71
5942 Book Stores	$301.22	$6.02

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$1,764.52	$35.29
5961 Catalog and Mail-Order Houses		$284,638.87	$5,729.87
5963 Direct Selling Establishments		$5,057.98	$101.15
5999 Miscellaneous Retail Stores, NEC		$40,310.00	$806.22
Other		$43,662.47	$873.25
	Total for MAJOR GROUP 59	$383,392.53	$7,704.95
	Total for DIVISION G	$2,198,881.01	$44,023.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$891.50	$17.83
	Total for MAJOR GROUP 60	$891.50	$17.83
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,807.40	$36.15
	Total for MAJOR GROUP 61	$1,807.40	$36.15
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,135.96	$102.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,960.86	$659.22
	Total for MAJOR GROUP 70	$32,960.86	$659.22
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,843.45	$76.87
7231 Beauty Shops		$26,766.51	$535.33
7299 Miscellaneous Personal Services, NEC		$9,847.71	$196.96
Other		$181,934.33	$3,638.69
	Total for MAJOR GROUP 72	$222,392.00	$4,447.85
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$89.27	$1.79
7342 Disinfecting and Pest Control Services		$3,213.90	$64.28
7349 Building Cleaning and Maintenance Services, NEC		$7,490.33	$149.81
7359 Equipment Rental and Leasing, NEC		$7,469.03	$149.38
7372 Prepackaged Software		$35,438.20	$708.76
7374 Computer Processing and Data Preparation and Processing Services		$12,346.09	$246.93
7379 Computer Related Services, NEC		$24,595.83	$491.91
7381 Detective, Guard, and Armored Car Services		$295.07	$5.90
7389 Miscellaneous Business Services		$13,438.83	$268.78
Other		$52,119.88	$1,042.41
	Total for MAJOR GROUP 73	$156,496.43	$3,129.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$176,703.37	$3,534.07
	Total for MAJOR GROUP 75	$176,703.37	$3,534.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,062.12	$61.24
Other		N/A	N/A

Britton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$3,092.18	$61.84
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,277.73	$85.55
	Total for MAJOR GROUP 79	$4,277.73	$85.55
MAJOR GROUP: 80	Health Services		
Other		$13,524.96	$270.50
	Total for MAJOR GROUP 80	$13,524.96	$270.50
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$77,050.69	$1,541.02
	Total for MAJOR GROUP 81	$77,050.69	$1,541.02
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$620.50	$12.41
	Total for MAJOR GROUP 82	$620.50	$12.41
MAJOR GROUP: 86	Membership Organizations		
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		$68,962.42	$1,379.25
8742 Management Consulting Services		$11,452.07	$229.04
Other		$153,610.70	$3,072.22
	Total for MAJOR GROUP 87	$234,025.19	$4,680.51
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,724.00	$434.48
	Total for MAJOR GROUP 89	$21,724.00	$434.48
	Total for DIVISION I	$949,596.75	$18,991.97

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$22,688.87	$453.77
C	Construction	$106,843.83	$2,136.86
D	Manufacturing	$36,520.11	$730.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,870.80	$6,157.41
F	Wholesale Trade	$120,657.88	$2,413.17
G	Retail Trade	$2,198,881.01	$44,023.01
H	Finance, Insurance, And Real Estate	$5,135.96	$102.72
I	Services	$949,596.75	$18,991.97
	Other	$310.00	$6.20
	Total for Britton - General	$3,748,505.21	$75,015.55

Britton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$106,165.03	$1,061.65
	Total for MAJOR GROUP 54	$106,165.03	$1,061.65
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$62,256.71	$622.56
	Total for MAJOR GROUP 55	$62,256.71	$622.56
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$151,391.22	$1,513.91

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$151,391.22	$1,513.91
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$327,340.00	$3,273.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,591.78	$325.92
	Total for MAJOR GROUP 70	$32,591.78	$325.92
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$45,091.23	$450.91

Britton - Gross Receipts Recap

G	Retail Trade	$327,340.00	$3,273.39
I	Services	$45,091.23	$450.91
	Total for Britton - Gross Receipts	$372,431.23	$3,724.30

Britton Recap

A	Agriculture, Forestry, And Fishing	$453.77
C	Construction	$2,136.86
D	Manufacturing	$730.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,157.41
F	Wholesale Trade	$2,413.17
G	Retail Trade	$47,296.40
H	Finance, Insurance, And Real Estate	$102.72
I	Services	$19,442.88
	Other	$6.20
	Total for Britton	$78,739.85

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$266.00	$5.32
Other	$2,625.74	$52.51
Total for MAJOR GROUP 01	$2,891.74	$57.83
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0241 Dairy Farms	$34,864.59	$697.29
0279 Animal Specialties, NEC	$2,653.36	$53.07
Other	$3,794.05	$75.88
Total for MAJOR GROUP 02	$41,312.00	$826.24
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$434,712.79	$8,694.26
0752 Animal Specialty Services, Except Veterinary	$62,230.72	$1,244.62
0782 Lawn and Garden Services	$457,097.13	$9,141.96
Other	$110,718.31	$2,214.37
Total for MAJOR GROUP 07	$1,064,758.95	$21,295.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,108,807.69	$22,176.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$90,179.69	$1,803.59
Other	$80,829.81	$1,616.59
Total for MAJOR GROUP 15	$171,009.50	$3,420.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$245,630.69	$4,912.62
Total for MAJOR GROUP 16	$245,630.69	$4,912.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$480,458.29	$9,609.19
1731 Electrical Work	$141,553.56	$2,831.08
1751 Carpentry Work	$14,602.40	$292.06
1793 Glass and Glazing Work	$111,924.28	$2,238.49
1796 Installation or Erection of Building Equipment, NEC	$37,722.62	$754.46
1799 Special Trade Contractors, NEC	$752,859.93	$15,057.20
Other	$35,022.67	$700.45
Total for MAJOR GROUP 17	$1,574,143.75	$31,482.93
Total for DIVISION C	$1,990,783.94	$39,815.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,066.30	$21.33
2047 Dog and Cat Food	$4,717.02	$94.34
2084 Wines, Brandy, and Brandy Spirits	$1,274.73	$25.49
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,059.55	$241.19
Other	$207,197.26	$4,143.96

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 20	$226,314.86	$4,526.31
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,018.80	$40.37
Other	N/A	N/A
Total for MAJOR GROUP 21	$2,677.80	$53.55
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,126.41	$42.53
Total for MAJOR GROUP 22	$2,126.41	$42.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$13,073.56	$261.47
2396 Automotive Trimmings, Apparel Findings, and Related Products	$537.07	$10.74
Other	$20,512.66	$410.25
Total for MAJOR GROUP 23	$34,123.29	$682.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$79,624.61	$1,592.50
Other	$1,136.09	$22.72
Total for MAJOR GROUP 24	$80,760.70	$1,615.22
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$475.67	$9.51
Total for MAJOR GROUP 25	$475.67	$9.51
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,804.70	$276.10
2721 Periodicals: Publishing, or Publishing and Printing	$11,276.22	$225.53
2731 Books: Publishing, or Publishing and Printing	$6,993.36	$139.86
2741 Miscellaneous Publishing	$32,840.32	$656.81
2752 Commercial Printing, Lithographic	$31,887.48	$637.75
2754 Commercial Printing, Gravure	$11,362.56	$227.25
2759 Commercial Printing, NEC	$47,898.92	$957.98
Other	$14,700.19	$294.01
Total for MAJOR GROUP 27	$170,763.75	$3,415.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$6,783.80	$135.68
2833 Medicinal Chemicals and Botanical Products	$2,475.00	$49.50
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$8,284.70	$165.70
2869 Industrial Organic Chemicals, NEC	$34,664.54	$693.29
Other	$150,280.00	$3,005.60
Total for MAJOR GROUP 28	$202,488.04	$4,049.77
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$5,342.49	$106.85
3089 Plastics Products, NEC	$996,839.35	$19,936.78
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,002,541.34	$20,050.82
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		
3291 Abrasive Products	$9,186.00	$183.72
Other	$87,441.51	$1,748.84
Total for MAJOR GROUP 32	$96,627.51	$1,932.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3421 Cutlery	$733.00	$14.66
3484 Small Arms	$8,095.65	$161.91
Other	$92,762.29	$1,855.26
Total for MAJOR GROUP 34	$101,590.94	$2,031.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$746,181.63	$14,923.63
3559 Special Industry Machinery, NEC	$90,772.86	$1,815.46
3569 General Industrial Machinery and Equipment, NEC	$10,378.17	$207.56
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,579.38	$71.59
3589 Service Industry Machinery, NEC	$7,116.61	$142.33
3599 Industrial and Commercial Machinery and Equipment, NEC	$39,656.88	$793.13
Other	$216,976.71	$4,339.53
Total for MAJOR GROUP 35	$1,114,662.24	$22,293.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$23,085.99	$461.72
3679 Electronic Components, NEC	$174,881.94	$3,502.95
3699 Electrical Machinery, Equipment, and Supplies, NEC	$264.08	$5.28
Other	$4,391.57	$87.83
Total for MAJOR GROUP 36	$202,623.58	$4,057.78
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,796.69	$255.93
3714 Motor Vehicle Parts and Accessories	$2,522.54	$50.45
Other	$352,471.48	$7,049.43
Total for MAJOR GROUP 37	$367,790.71	$7,355.81
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	$19,298.43	$385.97
3829 Measuring and Controlling Devices, NEC	$24,001.50	$480.03
3843 Dental Equipment and Supplies	$3,237.50	$64.75
Other	$38,242.29	$764.85
Total for MAJOR GROUP 38	$84,779.72	$1,695.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$822.00	$16.44
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$413.00	$8.26
3949 Sporting and Athletic Goods, NEC	$61,125.75	$1,222.52
3993 Signs and Advertising Specialties	$1,811,669.85	$36,233.40
3999 Manufacturing Industries, NEC	$16,329.89	$326.60
Other	$3,598.26	$71.97
Total for MAJOR GROUP 39	$1,893,958.75	$37,879.19
Total for DIVISION D	$5,586,095.81	$111,727.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$23,210.42	$464.19
Total for MAJOR GROUP 41	$23,210.42	$464.19
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$191,901.60	$3,838.03
Other	$38,489.77	$769.80
Total for MAJOR GROUP 42	$230,391.37	$4,607.83
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,802.00	$216.04
Total for MAJOR GROUP 44	$10,802.00	$216.04
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$8,478.25	$169.57
Total for MAJOR GROUP 47	$8,478.25	$169.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,043,802.69	$20,876.07
4813 Telephone Communications, Except Radiotelephone	$429,324.50	$8,586.49
4833 Television Broadcasting Stations	$534.50	$10.69
4841 Cable and Other Pay Television Services	$427,452.56	$8,549.05
4899 Communications Services, NEC	$49,199.96	$984.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,950,812.86	$39,016.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,160,182.36	$63,203.65
4924 Natural Gas Distribution	$383,342.43	$7,666.85
4953 Refuse Systems	$132,287.33	$2,645.75
Other	$19,389.50	$387.79
Total for MAJOR GROUP 49	$3,695,201.62	$73,904.04
Total for DIVISION E	$5,946,329.73	$118,926.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,613.03	$372.26
5013 Motor Vehicle Supplies and New Parts	$18,583.53	$371.68
5015 Motor Vehicle Parts, Used	$7,957.00	$159.14
5021 Furniture	$20,816.75	$416.34
5023 Homefurnishings	$2,250.40	$45.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$107,999.22	$2,159.99
5032 Brick, Stone, and Related Construction Materials	$488,253.83	$11,661.50
5033 Roofing, Siding, and Insulation Materials	$18,754.99	$375.10
5039 Construction Materials, NEC	$29,080.29	$581.60
5043 Photographic Equipment and Supplies	$4,609.50	$92.19
5044 Office Equipment	$92,978.62	$1,859.58
5045 Computers and Computer Peripheral Equipment and Software	$136,056.25	$2,721.12
5046 Commercial Equipment, NEC	$754,325.60	$15,086.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,640.50	$1,552.81
5048 Ophthalmic Goods	$1,541.95	$30.84
5049 Professional Equipment and Supplies, NEC	$123,650.53	$2,473.00
5051 Metals Service Centers and Offices	$62,424.60	$1,248.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$862,898.93	$17,257.98
5064 Electrical Appliances, Television and Radio Sets	$2,564.40	$51.29
5065 Electronic Parts and Equipment, NEC	$32,352.99	$647.06
5072 Hardware	$15,220.21	$304.40
5074 Plumbing and Heating Equipment and Supplies	$263,437.19	$5,268.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$149,711.02	$2,994.22
5078 Refrigeration Equipment and Supplies	$3,916.76	$78.34
5082 Construction and Mining Machinery and Equipment	$25,872.78	$517.45
5083 Farm and Garden Machinery and Equipment	$51,136.85	$1,022.74
5084 Industrial Machinery and Equipment	$328,570.18	$6,571.42
5085 Industrial Supplies	$98,103.90	$1,962.08
5087 Service Establishment Equipment and Supplies	$40,474.60	$809.48
5091 Sporting and Recreational Goods and Supplies	$36,586.96	$731.75
5092 Toys and Hobby Goods and Supplies	$105,513.23	$2,110.27
5093 Scrap and Waste Materials	$111,398.03	$2,227.96
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,887.50	$37.75
5099 Durable Goods, NEC	$116,017.01	$2,320.34
Other	N/A	N/A
Total for MAJOR GROUP 50	$4,213,232.77	$86,161.08

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5111 Printing and Writing Paper		$7,511.42	$150.23
5112 Stationery and Office Supplies		$10,459.87	$209.20
5113 Industrial and Personal Service Paper		$15,551.92	$311.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$41,524.66	$830.49
5131 Piece Goods, Notions, and Other Dry Goods		$586.45	$11.73
5136 Men's and Boys' Clothing and Furnishings		$16,294.28	$325.90
5137 Women's, Children's, and Infants' Clothing and Accessories		$28,046.61	$560.95
5139 Footwear		$11,125.29	$222.50
5141 Groceries, General Line		$162,573.11	$3,251.47
5142 Packaged Frozen Foods		$208,164.64	$4,163.30
5145 Confectionery		$2,786.97	$55.74
5149 Groceries and Related Products, NEC		$31,618.97	$632.37
5153 Grain and Field Beans		$26,561.01	$531.22
5169 Chemicals and Allied Products, NEC		$36,371.83	$727.43
5191 Farm Supplies		$250,945.33	$5,018.90
5192 Books, Periodicals, and Newspapers		$29,786.62	$595.73
5193 Flowers, Nursery Stock, and Florists' Supplies		$3,881.25	$77.63
5194 Tobacco and Tobacco Products		$167,547.56	$3,350.95
5199 Nondurable Goods, NEC		$21,228.01	$424.56
Other		$53,925.59	$1,078.53
	Total for MAJOR GROUP 51	$1,126,491.39	$22,529.87
	Total for DIVISION F	$5,339,724.16	$108,690.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$5,866,673.68	$128,096.36
5231 Paint, Glass, and Wallpaper Stores		$217,346.78	$4,346.94
5251 Hardware Stores		$341,415.16	$6,828.31
5261 Retail Nurseries, Lawn and Garden Supply Stores		$83,698.53	$1,673.97
	Total for MAJOR GROUP 52	$6,509,134.15	$140,945.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$10,452,117.61	$209,042.35
5331 Variety Stores		$193,984.79	$3,879.70
5399 Miscellaneous General Merchandise Stores		$1,299,707.85	$25,994.18
	Total for MAJOR GROUP 53	$11,945,810.25	$238,916.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,989,382.89	$79,793.40
5421 Meat and Fish Markets, Including Freezer Provisioners		$19,655.98	$393.12
5431 Fruit and Vegetable Markets		$1,768.15	$35.36
5461 Retail Bakeries		$58,058.56	$1,161.17
5499 Miscellaneous Food Stores		$204,771.32	$4,095.43
Other		$9,584.44	$191.69
	Total for MAJOR GROUP 54	$4,283,221.34	$85,670.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$710,389.00	$14,207.79
5531 Auto and Home Supply Stores		$1,216,642.44	$24,332.88
5541 Gasoline Service Station		$1,501,711.01	$30,034.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,472,738.88	$69,454.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$10,728.43	$214.56
5621 Women's Clothing Stores		$230,741.81	$4,614.83
5632 Women's Accessory and Specialty Stores		$42,258.22	$845.16
5641 Children's and Infants' Wear Stores		$4,629.39	$92.59
5651 Family Clothing Stores		$1,089,699.75	$21,794.01
5661 Shoe Stores		$109,999.71	$2,200.00
5699 Miscellaneous Apparel and Accessory Stores		$87,413.13	$1,748.28

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,575,470.44	$31,509.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,001,361.23	$20,027.20
5713 Floor Coverings Stores	$247,877.04	$4,957.54
5714 Drapery, Curtain, and Upholstery Stores	$54,684.91	$1,093.70
5719 Miscellaneous Homefurnishings Stores	$217,200.08	$4,344.00
5722 Household Appliance Stores	$399,131.14	$7,982.64
5731 Radio, Television, and Consumer Electronics Stores	$253,140.70	$5,062.82
5734 Computer and Computer Software Stores	$1,052,333.76	$21,046.70
5736 Musical Instruments Stores	$8,776.48	$175.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,237,513.84	$64,750.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,714,152.93	$154,315.56
5813 Drinking Places	$1,134,341.61	$22,686.84
Total for MAJOR GROUP 58	$8,848,494.54	$177,002.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,319.45	$26.39
5921 Liquor Stores	$425,590.14	$8,511.83
5932 Used Merchandise Stores	$263,064.09	$5,261.29
5941 Sporting Goods Stores and Bicycle Shops	$316,319.60	$6,326.41
5942 Book Stores	$169,792.86	$3,395.86
5943 Stationery Stores	$81,576.46	$1,631.53
5944 Jewelry Stores	$212,620.06	$4,252.39
5945 Hobby, Toy, and Game Stores	$51,877.45	$1,037.55
5947 Gift, Novelty, and Souvenir Shops	$10,748.36	$214.97
5949 Sewing, Needlework, and Piece Goods Stores	$3,969.62	$79.38
5961 Catalog and Mail-Order Houses	$5,650,933.26	$113,414.45
5962 Automatic Merchandise Machine Operators	$263,268.83	$5,265.38
5963 Direct Selling Establishments	$112,382.05	$2,248.66
5992 Florists	$16,858.44	$337.17
5995 Optical Goods Stores	$2,278.72	$45.57
5999 Miscellaneous Retail Stores, NEC	$2,051,183.68	$41,231.52
Other	$642,270.60	$12,845.40
Total for MAJOR GROUP 59	$10,276,053.67	$206,125.75
Total for DIVISION G	$50,148,437.11	$1,014,374.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,351.39	$107.03
Other	$84,840.17	$1,696.80
Total for MAJOR GROUP 60	$90,191.56	$1,803.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,197.06	$443.94
Other	$5,245.00	$104.90
Total for MAJOR GROUP 61	$27,442.06	$548.84
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$118,656.45	$2,373.13
Total for MAJOR GROUP 62	$118,656.45	$2,373.13
MAJOR GROUP: 63 Insurance Carriers		
Other	$66,926.74	$1,338.53
Total for MAJOR GROUP 63	$66,926.74	$1,338.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,592.53	$331.85
Total for MAJOR GROUP 64	$16,592.53	$331.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,134,553.33	$22,691.06
Other	$29,286.68	$585.73

	Taxable	Tax Due
Brookings - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
Total for MAJOR GROUP 65	$1,163,840.01	$23,276.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$107,666.90	$2,153.32
Other	N/A	N/A
Total for MAJOR GROUP 67	$107,684.40	$2,153.67
Total for DIVISION H	$1,591,333.75	$31,826.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,354,964.12	$27,099.30
Total for MAJOR GROUP 70	$1,354,964.12	$27,099.30
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$44,324.67	$886.49
7219 Laundry and Garment Services, NEC	$4,001.42	$80.03
7221 Photographic Studios, Portrait	$29,185.60	$583.71
7231 Beauty Shops	$695,409.28	$13,908.18
7241 Barber Shops	$7,389.02	$147.78
7291 Tax Return Preparation Services	$49,695.00	$993.91
7299 Miscellaneous Personal Services, NEC	$200,352.98	$4,007.07
Other	$296,304.33	$5,926.10
Total for MAJOR GROUP 72	$1,326,662.30	$26,533.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$45,876.56	$917.54
7319 Advertising, NEC	$815.50	$16.31
7322 Adjustment and Collection Services	$33,242.97	$664.87
7323 Credit Reporting Services	$8,978.47	$179.57
7331 Direct Mail Advertising Services	$37,597.84	$751.95
7334 Photocopying and Duplicating Services	$66,003.04	$1,320.06
7336 Commercial Art and Graphic Design	$45,090.98	$901.82
7338 Secretarial and Court Reporting	$635.00	$12.70
7342 Disinfecting and Pest Control Services	$236,895.68	$4,737.92
7349 Building Cleaning and Maintenance Services, NEC	$336,920.76	$6,738.42
7353 Heavy Construction Equipment Rental and Leasing	$65,704.58	$1,314.09
7359 Equipment Rental and Leasing, NEC	$375,632.22	$7,512.65
7363 Help Supply Services	$22,247.44	$444.94
7371 Computer Programming Services	$192,304.24	$3,846.10
7372 Prepackaged Software	$621,998.47	$12,439.96
7373 Computer Integrated Systems Design	$169,979.51	$3,399.60
7374 Computer Processing and Data Preparation and Processing Services	$101,994.91	$2,039.88
7375 Information Retrieval Services	$16,471.85	$329.44
7377 Computer Rental and Leasing	$105,739.76	$2,114.80
7378 Computer Maintenance and Repair	$6,548.57	$130.98
7379 Computer Related Services, NEC	$538,108.67	$10,762.14
7381 Detective, Guard, and Armored Car Services	$32,753.43	$655.06
7382 Security Systems Services	$22,420.08	$448.40
7384 Photofinishing Laboratories	$16,744.29	$334.88
7389 Miscellaneous Business Services	$492,138.86	$9,842.81
Other	$177,865.93	$3,557.31
Total for MAJOR GROUP 73	$3,770,709.61	$75,414.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7533 Automotive Exhaust System Repair Shops	$42,967.91	$859.36
7536 Automotive Glass Replacement Shops	$27,102.69	$542.06
7538 General Automotive Repair Shops	$522,544.79	$10,450.89
7539 Automotive Repair Shops, NEC	$290,556.31	$5,811.12
7542 Carwashes	$283,377.59	$5,667.55
7549 Automotive Services, Except Repair and Carwashes	$128,168.30	$2,563.37
Other	$327,352.12	$6,547.04
Total for MAJOR GROUP 75	$1,622,069.71	$32,441.39

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$36,138.60	$722.78
7629 Electrical and Electronic Repair Shops, NEC		$12,014.85	$240.30
7699 Repair Shops and Related Services, NEC		$207,472.16	$4,149.44
Other		$30,368.11	$607.36
	Total for MAJOR GROUP 76	$285,993.72	$5,719.88
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$12,700.01	$254.00
7822 Motion Picture and Video Tape Distribution		$3,231.80	$64.64
Other		$128,190.20	$2,563.80
	Total for MAJOR GROUP 78	$144,122.01	$2,882.44
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$60,402.84	$1,208.05
7991 Physical Fitness Facilities		$266,384.87	$5,327.71
7993 Coin-Operated Amusement Devices		$74,392.81	$1,487.86
7997 Membership Sports and Recreation Clubs		$105,659.39	$2,113.19
7999 Amusement and Recreation Services, NEC		$305,336.68	$6,106.74
Other		$124,942.00	$2,498.84
	Total for MAJOR GROUP 79	$937,118.59	$18,742.39
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$131,535.82	$2,630.71
8041 Offices and Clinics of Chiropractors		$4,830.19	$96.61
8042 Offices and Clinics of Optometrists		$2,807.56	$56.15
8049 Offices and Clinics of Health Practitioners, NEC		$8,387.39	$167.75
Other		$94,391.83	$1,887.85
	Total for MAJOR GROUP 80	$241,952.79	$4,839.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$470,733.08	$9,414.66
	Total for MAJOR GROUP 81	$470,733.08	$9,414.66
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$38,916.07	$778.33
Other		$851.95	$17.04
	Total for MAJOR GROUP 82	$39,768.02	$795.37
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$2,216.11	$44.32
Other		N/A	N/A
	Total for MAJOR GROUP 83	$16,972.91	$339.46
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		$574.24	$11.48
8641 Civic, Social, and Fraternal Associations		$58,444.68	$1,168.90
8661 Religious Organizations		$1,733.25	$34.67
Other		N/A	N/A
	Total for MAJOR GROUP 86	$61,447.67	$1,228.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$209,044.06	$4,180.89
8712 Architectural Services		$180,171.36	$3,603.42
8713 Surveying Services		$7,790.74	$155.82
8721 Accounting, Auditing, and Bookkeeping Services		$1,142,447.65	$22,848.98
8731 Commercial Physical and Biological Research		$678,681.89	$13,573.64
8734 Testing Laboratories		$106,991.41	$2,139.83
8741 Management Services		$181,381.56	$3,627.63
8742 Management Consulting Services		$52,544.06	$1,050.88
8748 Business Consulting Services, NEC		$367,406.60	$7,348.13
Other		$650,478.02	$13,009.56

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$3,576,937.35	$71,538.78
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$266,473.56	$5,329.48
	Total for MAJOR GROUP 89	$266,473.56	$5,329.48
	Total for DIVISION I	$14,228,981.93	$284,579.77
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,108,807.69	$22,176.18
C	Construction	$1,990,783.94	$39,815.73
D	Manufacturing	$5,586,095.81	$111,727.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,946,329.73	$118,926.62
F	Wholesale Trade	$5,339,724.16	$108,690.95
G	Retail Trade	$50,148,437.11	$1,014,374.69
H	Finance, Insurance, And Real Estate	$1,591,333.75	$31,826.64
I	Services	$14,228,981.93	$284,579.77
	Other	$1,383.50	$27.67
	Total for Brookings - General	$85,941,877.62	$1,732,145.52

Brookings - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,554.49	$15.55
	Total for MAJOR GROUP 20	$1,554.49	$15.55
	Total for DIVISION D	$1,554.49	$15.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$272,713.17	$2,727.13
5461 Retail Bakeries		$49,157.22	$491.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$416,780.33	$4,167.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$519,004.72	$5,190.06
	Total for MAJOR GROUP 55	$519,004.72	$5,190.06

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,181,817.04	$71,822.14
5813 Drinking Places	$1,112,874.78	$11,128.74
Total for MAJOR GROUP 58	$8,294,691.82	$82,950.88
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$413,763.75	$4,137.65
5961 Catalog and Mail-Order Houses	$59,504.64	$595.04
5999 Miscellaneous Retail Stores, NEC	$123,506.19	$1,235.06
Other	N/A	N/A
Total for MAJOR GROUP 59	$607,938.10	$6,079.39
Total for DIVISION G	$10,007,689.66	$100,080.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,330,047.03	$13,300.46
Total for MAJOR GROUP 70	$1,330,047.03	$13,300.46
MAJOR GROUP: 73 Business Services		
Other	$6,098.00	$60.98
Total for MAJOR GROUP 73	$6,098.00	$60.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$247,511.22	$2,475.11
Other	$101,995.59	$1,019.96
Total for MAJOR GROUP 79	$349,506.81	$3,495.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,510,031.51	$25,100.31

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

Returns Filed: April 2026

Brookings - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$1,554.49	$15.55
G	Retail Trade	$10,007,689.66	$100,080.88
I	Services	$2,510,031.51	$25,100.31
	Other	$138,835.66	$1,388.36
	Total for Brookings - Gross Receipts	$12,658,111.32	$126,585.10

Brookings Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$22,176.18
C	Construction	$39,815.73
D	Manufacturing	$111,742.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,926.62
F	Wholesale Trade	$108,690.95
G	Retail Trade	$1,114,455.57
H	Finance, Insurance, And Real Estate	$31,826.64
I	Services	$309,680.08
	Other	$1,416.03
	Total for Brookings	$1,858,730.62

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.

Bruce - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,504.12	$30.09
	Total for MAJOR GROUP 07	$1,504.12	$30.09
	Total for DIVISION A	$9,562.12	$191.25
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$486.98	$9.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$732.37	$14.64
	Total for MAJOR GROUP 20	$732.37	$14.64
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		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		$317.68	$6.36
2754 Commercial Printing, Gravure		$25.60	$0.51
2759 Commercial Printing, NEC		$453.47	$9.07
Other		$61.99	$1.24
	Total for MAJOR GROUP 27	$858.74	$17.18
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,040.50	$180.81
	Total for MAJOR GROUP 28	$9,040.50	$180.81
MAJOR 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		$776.50	$15.53
	Total for MAJOR GROUP 36	$776.50	$15.53
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	$13,824.93	$276.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,710.50	$94.21
4813 Telephone Communications, Except Radiotelephone	$1,083.54	$21.67
4841 Cable and Other Pay Television Services	$10,215.74	$204.31
4899 Communications Services, NEC	$172.10	$3.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,194.38	$323.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,050.96	$461.02
Total for MAJOR GROUP 49	$23,050.96	$461.02
Total for DIVISION E	$47,065.52	$941.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$583.78	$11.67
5091 Sporting and Recreational Goods and Supplies	$125.50	$2.51
Other	$5,665.03	$113.30
Total for MAJOR GROUP 50	$6,374.31	$127.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,995.13	$59.90
Total for MAJOR GROUP 51	$2,995.13	$59.90
Total for DIVISION F	$9,369.44	$187.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5231 Paint, Glass, and Wallpaper Stores	($19,951.68)	($399.03)
Other	N/A	N/A
Total for MAJOR GROUP 52	($17,808.07)	($356.16)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,669.11	$193.38
Other	$403.10	$8.06
Total for MAJOR GROUP 53	$10,072.21	$201.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$259.76	$5.19
Other	$4,086.03	$97.37
Total for MAJOR GROUP 54	$4,345.79	$102.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,127.05	$22.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,772.93	$95.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$379.50	$7.59
5651 Family Clothing Stores	$1,113.50	$22.27
5661 Shoe Stores	$401.45	$8.03
5699 Miscellaneous Apparel and Accessory Stores	$416.50	$8.33
Other	$655.00	$13.10
Total for MAJOR GROUP 56	$2,965.95	$59.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$821.40	$16.43
5731 Radio, Television, and Consumer Electronics Stores	$611.44	$12.23
Other	$2,880.32	$57.61

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$4,313.16	$86.27
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$33,059.83	$661.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,025.91	$820.52
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,103.55	$22.07
5961 Catalog and Mail-Order Houses		$55,570.74	$1,111.43
5963 Direct Selling Establishments		$1,114.41	$22.29
5999 Miscellaneous Retail Stores, NEC		$13,654.01	$273.08
Other		$2,437.83	$48.76
	Total for MAJOR GROUP 59	$73,880.54	$1,477.63
	Total for DIVISION G	$123,568.42	$2,487.05
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: 64 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		$5,685.41	$113.71
	Total for MAJOR GROUP 65	$5,685.41	$113.71
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	$6,322.91	$126.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$282.00	$5.64
Other		$3,883.67	$77.68
	Total for MAJOR GROUP 72	$4,165.67	$83.32
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$51.89	$1.04
7342 Disinfecting and Pest Control Services		$926.00	$18.52
7372 Prepackaged Software		$7,145.61	$142.92
7374 Computer Processing and Data Preparation and Processing Services		$5,397.80	$107.96
7379 Computer Related Services, NEC		$520.48	$10.41
7389 Miscellaneous Business Services		$1,486.71	$29.73
Other		$5,895.31	$117.91
	Total for MAJOR GROUP 73	$21,423.80	$428.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,530.21	$70.60
	Total for MAJOR GROUP 75	$3,530.21	$70.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$574.78	$11.50
	Total for MAJOR GROUP 79	$574.78	$11.50
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Bruce - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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		$177.88	$3.56
	Total for MAJOR GROUP 86	$177.88	$3.56
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$20,982.71	$419.66
Other		$627.50	$12.55
	Total for MAJOR GROUP 87	$21,610.21	$432.21
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,688.50	$173.77
	Total for MAJOR GROUP 89	$8,688.50	$173.77
	Total for DIVISION I	$153,159.47	$3,063.22

Bruce - General Recap

A	Agriculture, Forestry, And Fishing	$9,562.12	$191.25
C	Construction	$486.98	$9.74
D	Manufacturing	$13,824.93	$276.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,065.52	$941.30
F	Wholesale Trade	$9,369.44	$187.38
G	Retail Trade	$123,568.42	$2,487.05
H	Finance, Insurance, And Real Estate	$6,322.91	$126.46
I	Services	$153,159.47	$3,063.22
	Total for Bruce - General	$363,359.79	$7,282.90

Bruce Recap

A	Agriculture, Forestry, And Fishing	$191.25
C	Construction	$9.74
D	Manufacturing	$276.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$941.30
F	Wholesale Trade	$187.38
G	Retail Trade	$2,487.05
H	Finance, Insurance, And Real Estate	$126.46
I	Services	$3,063.22
	Total for Bruce	$7,282.90

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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		$23,481.36	$469.63
	Total for MAJOR GROUP 17	$23,481.36	$469.63
	Total for DIVISION C	$25,245.56	$504.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$636.50	$12.73
	Total for MAJOR GROUP 23	$636.50	$12.73
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$865.65	$17.32
2721	Periodicals: Publishing, or Publishing and Printing	$160.19	$3.20
2741	Miscellaneous Publishing	$306.50	$6.13
2752	Commercial Printing, Lithographic	$1,637.90	$32.76
2754	Commercial Printing, Gravure	$149.67	$2.99
2759	Commercial Printing, NEC	$441.78	$8.83
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,580.19	$71.60
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$538.50	$10.77
	Total for MAJOR GROUP 28	$538.50	$10.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,985.34	$59.70
Total for MAJOR GROUP 36	$2,985.34	$59.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,509.06	$850.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,102.50	$122.05
4813 Telephone Communications, Except Radiotelephone	$16,124.70	$322.49
4841 Cable and Other Pay Television Services	$6,608.50	$132.17
4899 Communications Services, NEC	$1,097.35	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,981.05	$599.62
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	$127,435.73	$2,548.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,654.50	$33.09
5045 Computers and Computer Peripheral Equipment and Software	$2,774.63	$55.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,759.53	$2,175.20
5074 Plumbing and Heating Equipment and Supplies	$37,164.04	$743.28
5091 Sporting and Recreational Goods and Supplies	$586.00	$11.72
Other	$133,254.15	$3,145.95
Total for MAJOR GROUP 50	$284,192.85	$6,164.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$333.00	$6.66
5142 Packaged Frozen Foods	$476.76	$9.54
5199 Nondurable Goods, NEC	$1,422.95	$28.46
Other	$124,700.64	$2,494.04
Total for MAJOR GROUP 51	$126,933.35	$2,538.70
Total for DIVISION F	$411,126.20	$8,703.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,179.35	$1,703.76
Other	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$86,570.35	$1,771.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,069.05	$341.38
5399 Miscellaneous General Merchandise Stores	$1,125.43	$22.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,211.48	$364.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,261.67	$25.23
Other	$31,881.87	$637.64
Total for MAJOR GROUP 54	$33,143.54	$662.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$166,944.76	$3,338.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$291,400.26	$5,828.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$586.50	$11.73
5651 Family Clothing Stores	$2,334.93	$46.70
5661 Shoe Stores	$895.10	$17.90
5699 Miscellaneous Apparel and Accessory Stores	$20,112.72	$402.26
Other	$2,357.50	$47.15
Total for MAJOR GROUP 56	$26,286.75	$525.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,305.00	$46.10
5719 Miscellaneous Homefurnishings Stores	$588.58	$11.77
5731 Radio, Television, and Consumer Electronics Stores	$4,024.05	$80.48
5734 Computer and Computer Software Stores	$1,265.35	$25.31
Other	$3,616.69	$72.33
Total for MAJOR GROUP 57	$11,799.67	$235.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$95,177.58	$1,903.62
5963 Direct Selling Establishments	$1,555.70	$31.12
5999 Miscellaneous Retail Stores, NEC	$116,178.25	$2,323.57
Other	$4,770.74	$95.41
Total for MAJOR GROUP 59	$217,682.27	$4,353.72
Total for DIVISION G	$695,158.50	$13,943.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,178.76	$23.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$715.94	$14.32

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$917.77	$18.36
	Total for MAJOR GROUP 72	$1,633.71	$32.68
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$37.33	$0.75
7342 Disinfecting and Pest Control Services		$957.50	$19.15
7359 Equipment Rental and Leasing, NEC		$8,288.55	$165.77
7372 Prepackaged Software		$23,951.09	$479.03
7374 Computer Processing and Data Preparation and Processing Services		$785.44	$15.71
7379 Computer Related Services, NEC		$5,742.67	$114.86
7389 Miscellaneous Business Services		$3,418.37	$68.38
Other		$3,817.95	$76.37
	Total for MAJOR GROUP 73	$46,998.90	$940.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,096.43	$181.93
	Total for MAJOR GROUP 75	$9,096.43	$181.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$790.90	$15.82
Other		N/A	N/A
	Total for MAJOR GROUP 82	$860.90	$17.22
MAJOR GROUP: 86 Membership Organizations			
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		$39,147.91	$782.97
8742 Management Consulting Services		$19,090.75	$381.82
Other		$1,272.08	$25.44
	Total for MAJOR GROUP 87	$59,510.74	$1,190.23
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,643.58	$132.87
	Total for MAJOR GROUP 89	$6,643.58	$132.87
	Total for DIVISION I	$129,610.00	$2,592.27

Bryant - General Recap

C	Construction	$25,245.56	$504.91
D	Manufacturing	$42,509.06	$850.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,435.73	$2,548.72
F	Wholesale Trade	$411,126.20	$8,703.43
G	Retail Trade	$695,158.50	$13,943.42
H	Finance, Insurance, And Real Estate	$1,178.76	$23.57
I	Services	$129,610.00	$2,592.27
	Other	$4,127.00	$82.54
	Total for Bryant - General	$1,436,390.81	$29,249.03

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

Returns Filed: April 2026

Bryant Recap

		Taxable	Tax Due
C	Construction		$504.91
D	Manufacturing		$850.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,548.72
F	Wholesale Trade		$8,703.43
G	Retail Trade		$13,943.42
H	Finance, Insurance, And Real Estate		$23.57
I	Services		$2,592.27
	Other		$82.54
	Total for Bryant		$29,249.03

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$2,646.62	$52.93
	Total for MAJOR GROUP 07	$2,646.62	$52.93
	Total for DIVISION A	$2,646.62	$52.93
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,307.70	$66.16
	Total for MAJOR GROUP 17	$3,307.70	$66.16
	Total for DIVISION C	$496,407.20	$9,928.15
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$49,349.89	$987.00
	Total for MAJOR GROUP 20	$49,349.89	$987.00
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$449.99	$9.00
2721 Periodicals: Publishing, or Publishing and Printing		$231.31	$4.63
2754 Commercial Printing, Gravure		$211.30	$4.23
2759 Commercial Printing, NEC		$947.00	$18.94
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,849.60	$37.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$273.22	$5.46
	Total for MAJOR GROUP 28	$273.22	$5.46
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$198.50	$3.97
	Total for MAJOR GROUP 39	$198.50	$3.97
	Total for DIVISION D	$62,573.93	$1,251.49

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,941.00	$118.82
4813 Telephone Communications, Except Radiotelephone	$13,494.50	$269.89
4841 Cable and Other Pay Television Services	$12,535.50	$250.71
4899 Communications Services, NEC	$1,312.86	$26.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,287.36	$665.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,881.86	$1,557.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($1,287.00)	($25.74)
5044 Office Equipment	$31,504.58	$630.10
5045 Computers and Computer Peripheral Equipment and Software	$1,624.32	$32.48
5072 Hardware	$485.79	$9.71
5091 Sporting and Recreational Goods and Supplies	$467.48	$9.35
5092 Toys and Hobby Goods and Supplies	$513.50	$10.27
Other	$65,539.65	$1,310.80
Total for MAJOR GROUP 50	$98,848.32	$1,976.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,037.92	$120.76
5136 Men's and Boys' Clothing and Furnishings	$735.05	$14.70
5142 Packaged Frozen Foods	$1,521.25	$30.43
Other	$21,978.31	$439.56
Total for MAJOR GROUP 51	$30,272.53	$605.45
Total for DIVISION F	$129,120.85	$2,582.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,911.54	$578.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$262,073.30	$5,241.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,553.13	$131.06
5399 Miscellaneous General Merchandise Stores	$468.89	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,072.02	$141.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,996.84	$1,939.94
5499 Miscellaneous Food Stores	$1,667.89	$33.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,342.49	$2,146.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,503.82	$630.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,147.57	$722.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$534.06	$10.68
5651 Family Clothing Stores	$550.50	$11.01

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$912.68	$18.25
Other	$1,085.50	$21.71
Total for MAJOR GROUP 56	$3,082.74	$61.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$284.50	$5.69
5734 Computer and Computer Software Stores	$268.70	$5.38
Other	$1,323.00	$26.46
Total for MAJOR GROUP 57	$1,876.20	$37.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,868.66	$977.38
Total for MAJOR GROUP 58	$48,868.66	$977.38
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$640.97	$12.82
5941 Sporting Goods Stores and Bicycle Shops	$12,943.00	$258.86
5961 Catalog and Mail-Order Houses	$103,999.32	$2,091.44
5963 Direct Selling Establishments	$93,414.89	$1,868.28
5999 Miscellaneous Retail Stores, NEC	$38,201.55	$764.03
Other	$11,256.25	$225.13
Total for MAJOR GROUP 59	$260,455.98	$5,220.56
Total for DIVISION G	$726,918.96	$14,549.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$267.50	$5.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$5,606.31	$112.13
Total for MAJOR GROUP 70	$5,606.31	$112.13
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,136.42	$62.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,368.44	$147.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$28.63	$0.57
7372 Prepackaged Software	$24,852.19	$497.04
7374 Computer Processing and Data Preparation and Processing Services	$365.16	$7.30
7379 Computer Related Services, NEC	$1,715.50	$34.31
7389 Miscellaneous Business Services	$3,727.57	$74.55
Other	$13,924.63	$278.50
Total for MAJOR GROUP 73	$44,613.68	$892.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,941.95	$938.84
Total for MAJOR GROUP 75	$46,941.95	$938.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,777.50	$55.55
Total for MAJOR GROUP 79	$2,777.50	$55.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Buffalo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$27,623.79	$552.49
Other		$650.50	$13.01
	Total for MAJOR GROUP 87	$28,274.29	$565.50
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,518.50	$130.37
	Total for MAJOR GROUP 89	$6,518.50	$130.37
	Total for DIVISION I	$144,209.26	$2,884.20

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$2,646.62	$52.93
C	Construction	$496,407.20	$9,928.15
D	Manufacturing	$62,573.93	$1,251.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,881.86	$1,557.64
F	Wholesale Trade	$129,120.85	$2,582.42
G	Retail Trade	$726,918.96	$14,549.85
H	Finance, Insurance, And Real Estate	$267.50	$5.35
I	Services	$144,209.26	$2,884.20
	Total for Buffalo - General	$1,640,026.18	$32,812.03

Buffalo Recap

A	Agriculture, Forestry, And Fishing	$52.93
C	Construction	$9,928.15
D	Manufacturing	$1,251.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,557.64
F	Wholesale Trade	$2,582.42
G	Retail Trade	$14,549.85
H	Finance, Insurance, And Real Estate	$5.35
I	Services	$2,884.20
	Total for Buffalo	$32,812.03

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,477.01	$169.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,055.13	$421.10
Total for DIVISION A	$21,055.13	$421.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,198.38	$623.97
1731 Electrical Work	$4,785.14	$95.71
Other	$31,215.77	$624.32
Total for MAJOR GROUP 17	$67,199.29	$1,344.00
Total for DIVISION C	$67,298.29	$1,345.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,875.59	$77.51
Total for MAJOR GROUP 20	$3,875.59	$77.51
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,314.00	$26.28
Total for MAJOR GROUP 23	$1,314.00	$26.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,197.95	$103.96
2721 Periodicals: Publishing, or Publishing and Printing	$201.30	$4.03
2754 Commercial Printing, Gravure	$141.46	$2.82
2759 Commercial Printing, NEC	$884.08	$17.68
Other	$841.50	$16.83
Total for MAJOR GROUP 27	$7,266.29	$145.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,539.50	$130.79
Total for MAJOR GROUP 35	$6,539.50	$130.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,342.00	$26.84
Total for MAJOR GROUP 36	$1,342.00	$26.84
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	$821.00	$16.42

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$821.00	$16.42
Total for DIVISION D	$27,880.37	$557.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,491.50	$369.83
4813 Telephone Communications, Except Radiotelephone	$27,631.38	$552.62
4841 Cable and Other Pay Television Services	$13,300.15	$266.00
4899 Communications Services, NEC	$491.26	$9.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,996.24	$1,199.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,675.16	$1,053.50
Total for MAJOR GROUP 49	$52,675.16	$1,053.50
Total for DIVISION E	$119,004.40	$2,380.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$386.28	$7.73
5045 Computers and Computer Peripheral Equipment and Software	$22,621.13	$452.42
5074 Plumbing and Heating Equipment and Supplies	$2,815.51	$56.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,817.74	$416.35
5087 Service Establishment Equipment and Supplies	$608.69	$12.18
Other	$115,308.38	$2,306.18
Total for MAJOR GROUP 50	$162,557.73	$3,251.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,517.26	$30.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$951.50	$19.03
5139 Footwear	$411.92	$8.24
5141 Groceries, General Line	$1,006.46	$20.13
5142 Packaged Frozen Foods	$2,184.94	$43.70
5153 Grain and Field Beans	$134.00	$2.68
5191 Farm Supplies	$16,917.48	$338.35
5199 Nondurable Goods, NEC	$924.67	$18.49
Other	$1,008.97	$20.17
Total for MAJOR GROUP 51	$25,057.20	$501.14
Total for DIVISION F	$187,614.93	$3,752.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,700.82	$1,434.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,977.52	$2,019.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,258.10	$485.16
5399 Miscellaneous General Merchandise Stores	$944.97	$18.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,690.07	$513.80
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$102.20	$2.04
5499 Miscellaneous Food Stores	$4,383.13	$87.66
Other	$257,319.02	$5,146.37

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$261,804.35	$5,236.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,135.76	$1,142.72
Total for MAJOR GROUP 55	$57,135.76	$1,142.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,368.50	$47.37
5632 Women's Accessory and Specialty Stores	$551.00	$11.02
5651 Family Clothing Stores	$6,302.97	$126.06
5661 Shoe Stores	$630.47	$12.61
5699 Miscellaneous Apparel and Accessory Stores	$189.00	$3.78
Other	$463.00	$9.26
Total for MAJOR GROUP 56	$10,504.94	$210.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$5,198.85	$103.98
5734 Computer and Computer Software Stores	$1,837.16	$36.74
Other	$20,216.29	$404.33
Total for MAJOR GROUP 57	$27,252.30	$545.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$112,063.81	$2,241.28
Total for MAJOR GROUP 58	$112,063.81	$2,241.28
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$901.00	$18.02
5943 Stationery Stores	$2,833.19	$56.66
5961 Catalog and Mail-Order Houses	$145,911.85	$2,935.35
5963 Direct Selling Establishments	$5,077.77	$101.55
5999 Miscellaneous Retail Stores, NEC	$13,849.80	$276.98
Other	$11,699.39	$234.00
Total for MAJOR GROUP 59	$180,273.00	$3,622.56
Total for DIVISION G	$775,701.75	$15,531.13
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$48,614.75	$972.30
Total for MAJOR GROUP 64	$48,614.75	$972.30
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	$60,211.09	$1,204.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,913.21	$98.26
7299 Miscellaneous Personal Services, NEC	$7,063.08	$141.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,361.55	$887.23

Burke - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$46.56	$0.93
7349 Building Cleaning and Maintenance Services, NEC		$3,719.06	$74.38
7359 Equipment Rental and Leasing, NEC		$2,578.35	$51.57
7371 Computer Programming Services		$930.50	$18.61
7372 Prepackaged Software		$24,165.93	$483.33
7374 Computer Processing and Data Preparation and Processing Services		$78,822.03	$1,576.43
7379 Computer Related Services, NEC		$1,146.00	$22.92
7389 Miscellaneous Business Services		$6,879.24	$137.58
Other		$5,336.41	$106.72
	Total for MAJOR GROUP 73	$123,624.08	$2,472.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$42,780.85	$855.61
	Total for MAJOR GROUP 75	$42,780.85	$855.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$14,818.05	$296.37
	Total for MAJOR GROUP 76	$14,818.05	$296.37
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,966.00	$79.32
	Total for MAJOR GROUP 79	$3,966.00	$79.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$25,062.59	$501.26
	Total for MAJOR GROUP 81	$25,062.59	$501.26
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,996.00	$39.92
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,071.00	$41.42
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$390.44	$7.81
Other		N/A	N/A
	Total for MAJOR GROUP 86	$392.59	$7.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$146,552.48	$2,931.06
Other		$1,168.82	$23.38
	Total for MAJOR GROUP 87	$147,721.30	$2,954.44
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,063.50	$201.27
	Total for MAJOR GROUP 89	$10,063.50	$201.27
	Total for DIVISION I	$429,945.22	$8,598.91

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

Returns Filed: April 2026

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,055.13	$421.10
C	Construction	$67,298.29	$1,345.98
D	Manufacturing	$27,880.37	$557.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,004.40	$2,380.08
F	Wholesale Trade	$187,614.93	$3,752.31
G	Retail Trade	$775,701.75	$15,531.13
H	Finance, Insurance, And Real Estate	$60,211.09	$1,204.23
I	Services	$429,945.22	$8,598.91
	Total for Burke - General	$1,688,711.18	$33,791.34

Burke Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$421.10
C	Construction	$1,345.98
D	Manufacturing	$557.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,380.08
F	Wholesale Trade	$3,752.31
G	Retail Trade	$15,531.13
H	Finance, Insurance, And Real Estate	$1,204.23
I	Services	$8,598.91
	Total for Burke	$33,791.34

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$252.81	$2.53
Total for MAJOR GROUP 27	$252.81	$2.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,175.81	$51.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$968.00	$9.68
4813 Telephone Communications, Except Radiotelephone	$1,308.00	$13.08
4841 Cable and Other Pay Television Services	$1,350.00	$13.50
4899 Communications Services, NEC	$217.57	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,855.57	$38.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,942.74	$129.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$399.95	$4.00
Total for MAJOR GROUP 50	$399.95	$4.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$451.00	$4.51
Total for MAJOR GROUP 51	$451.00	$4.51
Total for DIVISION F	$850.95	$8.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,900.38	$29.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,041.34	$30.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$585.40	$5.85
Total for MAJOR GROUP 56	$585.40	$5.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$92.90	$0.93
Total for MAJOR GROUP 57	$92.90	$0.93
MAJOR GROUP: 58 Eating And Drinking Places		

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$16,346.94	$163.52
5999 Miscellaneous Retail Stores, NEC		$502.54	$5.03
Other		$419.82	$4.20
	Total for MAJOR GROUP 59	$17,269.30	$172.75
	Total for DIVISION G	$40,281.03	$402.86
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: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$517.39	$5.17
7389 Miscellaneous Business Services		$420.31	$4.21
Other		$3,398.24	$33.98
	Total for MAJOR GROUP 73	$4,335.94	$43.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$51,591.74	$515.92

Camp Crook - General Recap

D	Manufacturing	$5,175.81	$51.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,942.74	$129.43
F	Wholesale Trade	$850.95	$8.51
G	Retail Trade	$40,281.03	$402.86
I	Services	$51,591.74	$515.92
	Other	$62.00	$0.62
	Total for Camp Crook - General	$110,904.27	$1,109.10

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

Returns Filed: April 2026

Camp Crook Recap

		Taxable	Tax Due
D	Manufacturing		$51.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$129.43
F	Wholesale Trade		$8.51
G	Retail Trade		$402.86
I	Services		$515.92
	Other		$0.62
	Total for Camp Crook		$1,109.10

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Canistota - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$445.40	$8.91
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$25,070.35	$501.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,408.08	$28.16
	Total for MAJOR GROUP 20	$1,408.08	$28.16
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$320.27	$6.41
	Total for MAJOR GROUP 23	$320.27	$6.41
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		$807.96	$16.16
2741 Miscellaneous Publishing		$3,802.00	$76.04
2754 Commercial Printing, Gravure		$232.80	$4.65
2759 Commercial Printing, NEC		$1,358.84	$27.18
Other		$446.90	$8.94
	Total for MAJOR GROUP 27	$6,648.50	$132.97
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		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

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,619.13	$32.38
Total for MAJOR GROUP 36	$1,619.13	$32.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,033.98	$20.68
Total for MAJOR GROUP 37	$1,033.98	$20.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$107.50	$2.15
Total for MAJOR GROUP 39	$107.50	$2.15
Total for DIVISION D	$22,919.64	$458.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,555.28	$151.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,714.78	$154.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,535.00	$390.70
4813 Telephone Communications, Except Radiotelephone	$23,640.54	$472.81
4841 Cable and Other Pay Television Services	$12,715.06	$254.30
4899 Communications Services, NEC	$469.48	$9.39
Total for MAJOR GROUP 48	$56,360.08	$1,127.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,162.57	$3,143.25
Total for MAJOR GROUP 49	$157,162.57	$3,143.25
Total for DIVISION E	$221,237.43	$4,424.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$675.85	$13.52
5045 Computers and Computer Peripheral Equipment and Software	$2,119.29	$42.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,362.02	$207.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,251.57	$1,725.03
5091 Sporting and Recreational Goods and Supplies	$401.50	$8.03
5092 Toys and Hobby Goods and Supplies	$5,274.75	$105.50
Other	$50,532.41	$1,010.64
Total for MAJOR GROUP 50	$155,617.39	$3,112.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$386.98	$7.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$753.02	$15.06
5142 Packaged Frozen Foods	$685.50	$13.71
5191 Farm Supplies	$6,011.49	$120.23
Other	$4,417.50	$88.36
Total for MAJOR GROUP 51	$12,254.49	$245.10
Total for DIVISION F	$167,871.88	$3,357.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,240.71	$224.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,580.56	$291.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,210.18	$504.20
5399 Miscellaneous General Merchandise Stores	$443.50	$8.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,761.68	$515.23

	Taxable	Tax Due
Canistota - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,318.00	$26.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,069.75	$4,341.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,646.60	$92.93
5541 Gasoline Service Station	$9,161.58	$183.23
Total for MAJOR GROUP 55	$13,808.18	$276.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,544.40	$30.89
5632 Women's Accessory and Specialty Stores	$996.00	$19.92
5651 Family Clothing Stores	$3,939.96	$78.80
5661 Shoe Stores	$750.04	$15.00
5699 Miscellaneous Apparel and Accessory Stores	$1,189.50	$23.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,604.90	$172.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$378.00	$7.56
5731 Radio, Television, and Consumer Electronics Stores	$426.55	$8.53
5734 Computer and Computer Software Stores	$3,938.74	$78.78
5736 Musical Instruments Stores	$2,610.29	$52.21
Other	$11,619.63	$232.40
Total for MAJOR GROUP 57	$18,973.21	$379.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,033.97	$1,380.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,182.57	$1,383.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,484.00	$89.68
5961 Catalog and Mail-Order Houses	$161,422.72	$3,265.42
5963 Direct Selling Establishments	$1,415.56	$28.31
5999 Miscellaneous Retail Stores, NEC	$42,944.36	$858.88
Other	$2,117.61	$42.36
Total for MAJOR GROUP 59	$212,384.25	$4,284.65
Total for DIVISION G	$580,365.10	$11,644.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,900.45	$398.01
Total for MAJOR GROUP 65	$19,900.45	$398.01
Total for DIVISION H	$21,464.40	$429.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,529.12	$1,130.58

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$56,529.12	$1,130.58
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$4,079.58	$81.59
7299	Miscellaneous Personal Services, NEC	$396.82	$7.94
Other		$582.02	$11.64
	Total for MAJOR GROUP 72	$5,058.42	$101.17
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$82.53	$1.65
7342	Disinfecting and Pest Control Services	$2,576.39	$51.53
7349	Building Cleaning and Maintenance Services, NEC	$4,337.27	$86.75
7359	Equipment Rental and Leasing, NEC	$9,860.31	$197.20
7372	Prepackaged Software	$16,800.54	$336.01
7374	Computer Processing and Data Preparation and Processing Services	$1,320.30	$26.40
7379	Computer Related Services, NEC	$2,625.04	$52.50
7382	Security Systems Services	$2,400.61	$48.01
7389	Miscellaneous Business Services	$272,292.55	$5,445.86
Other		$5,028.09	$100.57
	Total for MAJOR GROUP 73	$317,323.63	$6,346.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$9,126.81	$182.54
	Total for MAJOR GROUP 75	$9,126.81	$182.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$564.89	$11.30
	Total for MAJOR GROUP 79	$564.89	$11.30
MAJOR GROUP: 80	Health Services		
Other		$32,350.56	$647.02
	Total for MAJOR GROUP 80	$32,350.56	$647.02
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	$1,011.89	$20.24
	Total for MAJOR GROUP 83	$1,011.89	$20.24
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$1,974.36	$39.49
8721	Accounting, Auditing, and Bookkeeping Services	$3,262.01	$65.24
8734	Testing Laboratories	$247.73	$4.95
8742	Management Consulting Services	$241.50	$4.83
Other		$1,558.50	$31.17
	Total for MAJOR GROUP 87	$7,284.10	$145.68
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	($26,156.00)	($523.12)
	Total for MAJOR GROUP 89	($26,156.00)	($523.12)
	Total for DIVISION I	$403,826.29	$8,076.54

		Taxable	Tax Due
	Canistota - General Recap		
A	Agriculture, Forestry, And Fishing	$445.40	$8.91
C	Construction	$25,070.35	$501.40
D	Manufacturing	$22,919.64	$458.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,237.43	$4,424.75
F	Wholesale Trade	$167,871.88	$3,357.45
G	Retail Trade	$580,365.10	$11,644.29
H	Finance, Insurance, And Real Estate	$21,464.40	$429.29
I	Services	$403,826.29	$8,076.54
	Total for Canistota - General	$1,443,200.49	$28,901.02

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$68,986.60	$689.87
	Total for MAJOR GROUP 58	$68,986.60	$689.87
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$109,365.54	$1,093.66

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$56,529.12	$565.30
	Total for MAJOR GROUP 70	$56,529.12	$565.30
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$56,534.12	$565.35

		Taxable	Tax Due
	Canistota - Gross Receipts Recap		
G	Retail Trade	$109,365.54	$1,093.66
I	Services	$56,534.12	$565.35
	Total for Canistota - Gross Receipts	$165,899.66	$1,659.01

	Canistota Recap	
A	Agriculture, Forestry, And Fishing	$8.91
C	Construction	$501.40
D	Manufacturing	$458.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,424.75
F	Wholesale Trade	$3,357.45
G	Retail Trade	$12,737.95
H	Finance, Insurance, And Real Estate	$429.29
I	Services	$8,641.89
	Total for Canistota	$30,560.03

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

Returns Filed: April 2026

	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.

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$600.88	$11.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$638.55	$12.45
Total for MAJOR GROUP 20	$638.55	$12.45
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	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	$21.67	$0.43
2759 Commercial Printing, NEC	$241.57	$4.71
Other	$475.38	$9.27
Total for MAJOR GROUP 27	$738.62	$14.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,825.05	$55.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,292.31	$25.20
4813 Telephone Communications, Except Radiotelephone	$2,845.12	$55.48
4841 Cable and Other Pay Television Services	$3,118.96	$60.82
4899 Communications Services, NEC	$267.28	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,544.69	$147.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,651.36	$324.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,090.57	$21.26
Total for MAJOR GROUP 50	$1,090.57	$21.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,251.38	$24.40
Total for MAJOR GROUP 51	$1,251.38	$24.40
Total for DIVISION F	$2,341.95	$45.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,451.69	$1,627.31
Total for MAJOR GROUP 52	$83,451.69	$1,627.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,689.73	$71.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,942.43	$76.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$307.18	$5.99
5699 Miscellaneous Apparel and Accessory Stores	$271.80	$5.30
Other	$687.77	$13.41
Total for MAJOR GROUP 56	$1,266.75	$24.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$246.66	$4.81
Other	$1,065.47	$20.78
Total for MAJOR GROUP 57	$1,312.13	$25.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,101.53	$501.27
5963 Direct Selling Establishments	$1,043.28	$20.34
5999 Miscellaneous Retail Stores, NEC	$7,714.58	$150.44
Other	$5,086.57	$99.18
Total for MAJOR GROUP 59	$37,945.96	$771.23
Total for DIVISION G	$135,257.94	$2,668.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$583.32	$11.37
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		
7331 Direct Mail Advertising Services	$19.08	$0.37
7372 Prepackaged Software	$1,984.25	$38.70
7374 Computer Processing and Data Preparation and Processing Services	$1,536.02	$29.95
7389 Miscellaneous Business Services	$176.37	$3.44
Other	$2,596.91	$50.64

Canova - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$6,312.63	$123.10
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,526.67	$88.27
	Total for MAJOR GROUP 89	$4,526.67	$88.27
	Total for DIVISION I	$14,988.17	$292.28

Canova - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$600.88	$11.72
D	Manufacturing	$2,825.05	$55.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,651.36	$324.70
F	Wholesale Trade	$2,341.95	$45.66
G	Retail Trade	$135,257.94	$2,668.83
H	Finance, Insurance, And Real Estate	$583.32	$11.37
I	Services	$14,988.17	$292.28
	Other	$56.00	$1.09
	Total for Canova - General	$173,304.67	$3,410.74

Canova Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$11.72
D	Manufacturing	$55.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324.70
F	Wholesale Trade	$45.66
G	Retail Trade	$2,668.83
H	Finance, Insurance, And Real Estate	$11.37
I	Services	$292.28
	Other	$1.09
	Total for Canova	$3,410.74

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,261.74	$205.23
Other	$83,609.52	$1,672.19
Total for MAJOR GROUP 07	$93,871.26	$1,877.42
Total for DIVISION A	$97,082.76	$1,941.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,756.00	$315.12
Other	N/A	N/A
Total for MAJOR GROUP 15	$17,759.75	$355.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,577.72	$631.56
1721 Painting and Paper Hanging	$8,279.82	$165.60
1731 Electrical Work	$13,054.29	$261.09
1751 Carpentry Work	$4,863.79	$97.27
1799 Special Trade Contractors, NEC	$2,676.57	$53.53
Other	$47,162.07	$943.24
Total for MAJOR GROUP 17	$107,614.26	$2,152.29
Total for DIVISION C	$125,374.01	$2,507.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$219.50	$4.39
2084 Wines, Brandy, and Brandy Spirits	$287.72	$5.74
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,013.60	$20.27
Other	$33,327.91	$666.56
Total for MAJOR GROUP 20	$34,848.73	$696.96
MAJOR GROUP: 21 Tobacco Products		
Other	$148.50	$2.97
Total for MAJOR GROUP 21	$148.50	$2.97
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		
2389 Apparel and Accessories, NEC	$2,299.25	$45.99
Other	$749.90	$15.00
Total for MAJOR GROUP 23	$3,049.15	$60.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,826.48	$36.53
Other	N/A	N/A
Total for MAJOR GROUP 24	$2,288.81	$45.78
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,047.06	$120.95
2721 Periodicals: Publishing, or Publishing and Printing	$791.03	$15.83
2731 Books: Publishing, or Publishing and Printing	$1,464.50	$29.29
2741 Miscellaneous Publishing	$999.55	$19.99
2752 Commercial Printing, Lithographic	$2,159.00	$43.18
2754 Commercial Printing, Gravure	$1,465.11	$29.30
2759 Commercial Printing, NEC	$3,873.18	$77.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$17,868.93	$357.39
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$909.00	$18.18
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,002.00	$60.04
Other	$11,859.26	$237.19
Total for MAJOR GROUP 28	$15,770.26	$315.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,315.18	$26.30
Total for MAJOR GROUP 30	$1,315.18	$26.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,280.32	$25.61
Total for MAJOR GROUP 34	$1,280.32	$25.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$448,656.13	$8,973.13
Total for MAJOR GROUP 35	$448,656.13	$8,973.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,507.99	$110.16
Total for MAJOR GROUP 36	$5,507.99	$110.16
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,673.58	$33.47
Total for MAJOR GROUP 37	$1,673.58	$33.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,332.50	$46.65
Total for MAJOR GROUP 38	$2,332.50	$46.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,331.00	$46.62
3999 Manufacturing Industries, NEC	$109,137.42	$2,182.75
Other	$323.00	$6.46
Total for MAJOR GROUP 39	$111,791.42	$2,235.83
Total for DIVISION D	$647,526.18	$12,950.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,355.46	$1,147.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,574.46	$1,271.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	$38,970.99	$779.42
Total for MAJOR GROUP 45	$38,970.99	$779.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,870.03	$1,917.40
4813 Telephone Communications, Except Radiotelephone	$12,042.32	$240.85
4841 Cable and Other Pay Television Services	$76,989.48	$1,539.79
4899 Communications Services, NEC	$6,585.41	$131.72
Other	$258.00	$5.16
Total for MAJOR GROUP 48	$191,745.24	$3,834.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$444,330.92	$8,886.62
Total for MAJOR GROUP 49	$444,330.92	$8,886.62
Total for DIVISION E	$740,428.11	$14,808.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,901.24	$38.02
5013 Motor Vehicle Supplies and New Parts	$40,496.21	$809.93
5044 Office Equipment	$10,687.04	$213.74
5045 Computers and Computer Peripheral Equipment and Software	$21,302.48	$426.05
5046 Commercial Equipment, NEC	$2,526.35	$50.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$142,443.27	$2,848.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,414.85	$948.30
5064 Electrical Appliances, Television and Radio Sets	$1,394.64	$27.90
5074 Plumbing and Heating Equipment and Supplies	($4,432.66)	($88.66)
5084 Industrial Machinery and Equipment	$29,381.44	$587.63
5085 Industrial Supplies	$2,807.00	$56.14
5087 Service Establishment Equipment and Supplies	$1,530.07	$30.60
5091 Sporting and Recreational Goods and Supplies	$4,402.99	$88.06
5092 Toys and Hobby Goods and Supplies	$21,877.00	$437.54
5099 Durable Goods, NEC	$9,781.00	$195.62
Other	$92,713.91	$1,854.28
Total for MAJOR GROUP 50	$426,226.83	$8,524.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,243.99	$24.88
5113 Industrial and Personal Service Paper	$11,406.54	$228.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,700.62	$94.01
5136 Men's and Boys' Clothing and Furnishings	$2,219.06	$44.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,403.57	$68.08
5139 Footwear	$617.00	$12.34
5141 Groceries, General Line	$2,062.99	$41.26
5142 Packaged Frozen Foods	$7,035.71	$140.71
5145 Confectionery	$1,717.87	$34.36
5149 Groceries and Related Products, NEC	$2,182.25	$43.65
5153 Grain and Field Beans	$7,532.50	$150.65
5191 Farm Supplies	$10,161.16	$203.23
5193 Flowers, Nursery Stock, and Florists' Supplies	$471.50	$9.43
5199 Nondurable Goods, NEC	$3,268.26	$65.37
Other	$2,784.83	$55.70
Total for MAJOR GROUP 51	$60,807.85	$1,216.18
Total for DIVISION F	$487,034.68	$9,740.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$69,593.39	$1,391.89
5251 Hardware Stores		$19,037.77	$380.75
Other		N/A	N/A
	Total for MAJOR GROUP 52	$104,313.44	$2,086.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$124,300.86	$2,486.02
5331 Variety Stores		$186,709.60	$3,734.19
5399 Miscellaneous General Merchandise Stores		$292,555.09	$5,851.11
	Total for MAJOR GROUP 53	$603,565.55	$12,071.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$564,596.99	$11,291.94
5499 Miscellaneous Food Stores		$6,752.22	$135.03
Other		$47,463.03	$949.27
	Total for MAJOR GROUP 54	$618,812.24	$12,376.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		($159,939.73)	($3,198.80)
5541 Gasoline Service Station		$248,301.29	$4,966.02
Other		N/A	N/A
	Total for MAJOR GROUP 55	$96,205.00	$1,924.09
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$538.24	$10.77
5621 Women's Clothing Stores		$6,637.70	$132.75
5632 Women's Accessory and Specialty Stores		$7,204.41	$144.09
5641 Children's and Infants' Wear Stores		$1,856.50	$37.13
5651 Family Clothing Stores		$12,376.58	$247.54
5661 Shoe Stores		$4,057.95	$81.16
5699 Miscellaneous Apparel and Accessory Stores		$6,605.60	$132.11
	Total for MAJOR GROUP 56	$39,276.98	$785.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$41,988.58	$839.78
5719 Miscellaneous Homefurnishings Stores		$19,862.14	$397.24
5722 Household Appliance Stores		$40,686.88	$813.74
5731 Radio, Television, and Consumer Electronics Stores		$26,982.69	$539.65
5734 Computer and Computer Software Stores		$17,419.23	$348.39
5736 Musical Instruments Stores		$179.77	$3.60
Other		$3,921.39	$78.43
	Total for MAJOR GROUP 57	$151,040.68	$3,020.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$345,698.19	$6,913.97
5813 Drinking Places		$79,706.07	$1,594.14
	Total for MAJOR GROUP 58	$425,404.26	$8,508.11
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$17,989.70	$359.80
5921 Liquor Stores		$7,499.29	$149.99
5932 Used Merchandise Stores		$14,353.07	$287.06
5941 Sporting Goods Stores and Bicycle Shops		$17,459.25	$349.19
5942 Book Stores		$1,625.00	$32.50
5943 Stationery Stores		$1,843.42	$36.87
5945 Hobby, Toy, and Game Stores		$1,326.18	$26.52
5947 Gift, Novelty, and Souvenir Shops		$9,520.91	$190.41
5961 Catalog and Mail-Order Houses		$761,718.78	$15,242.99
5962 Automatic Merchandise Machine Operators		$3,879.06	$77.58
5963 Direct Selling Establishments		$14,907.07	$298.15
5999 Miscellaneous Retail Stores, NEC		$122,952.04	$2,470.56
Other		$19,887.66	$397.75
	Total for MAJOR GROUP 59	$994,961.43	$19,919.37
	Total for DIVISION G	$3,033,579.58	$60,691.80

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$635.95	$12.72
	Total for MAJOR GROUP 60	$635.95	$12.72
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,419.75	$68.40
	Total for MAJOR GROUP 61	$3,419.75	$68.40
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,782.68	$35.65
	Total for MAJOR GROUP 64	$1,782.68	$35.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$37,106.07	$742.11
Other		N/A	N/A
	Total for MAJOR GROUP 65	$112,494.11	$2,249.87
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	$118,802.90	$2,376.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,269.50	$25.39
7231 Beauty Shops		$26,708.19	$534.17
7299 Miscellaneous Personal Services, NEC		$5,160.58	$103.22
Other		$40,259.38	$805.18
	Total for MAJOR GROUP 72	$73,397.65	$1,467.96
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		$4,984.00	$99.68
7331 Direct Mail Advertising Services		$1,858.62	$37.17
7342 Disinfecting and Pest Control Services		$12,996.94	$259.93
7349 Building Cleaning and Maintenance Services, NEC		$11,684.73	$233.69
7359 Equipment Rental and Leasing, NEC		$41,753.40	$835.08
7363 Help Supply Services		$26,846.19	$536.93
7371 Computer Programming Services		$5,482.08	$109.65
7372 Prepackaged Software		$71,393.60	$1,427.88
7373 Computer Integrated Systems Design		$11,318.65	$226.37
7374 Computer Processing and Data Preparation and Processing Services		$24,750.82	$495.03
7378 Computer Maintenance and Repair		$3,650.83	$73.02
7379 Computer Related Services, NEC		$19,843.40	$396.85
7381 Detective, Guard, and Armored Car Services		$1,857.04	$37.14
7382 Security Systems Services		$7,231.69	$144.64
7389 Miscellaneous Business Services		$28,472.13	$569.44
Other		$15,040.06	$300.81
	Total for MAJOR GROUP 73	$289,164.18	$5,783.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$8,194.81	$163.89
7538 General Automotive Repair Shops		$193,004.58	$3,860.09
Other		$43,569.44	$871.39
	Total for MAJOR GROUP 75	$244,768.83	$4,895.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$41,969.54	$839.39
7699 Repair Shops and Related Services, NEC		$119,206.60	$2,384.14

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	$161,607.14	$3,232.15
MAJOR GROUP: 78 Motion Pictures			
Other		$9,568.25	$191.37
	Total for MAJOR GROUP 78	$9,568.25	$191.37
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$6,230.93	$124.62
Other		$5,916.33	$118.33
	Total for MAJOR GROUP 79	$12,147.26	$242.95
MAJOR GROUP: 80 Health Services			
Other		$29,714.99	$594.30
	Total for MAJOR GROUP 80	$29,714.99	$594.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$714,114.81	$14,282.30
	Total for MAJOR GROUP 81	$714,114.81	$14,282.30
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,783.00	$55.66
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,316.00	$66.32
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		$294.97	$5.90
Other		$15,386.83	$307.74
	Total for MAJOR GROUP 86	$15,681.80	$313.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,941.50	$138.83
8721 Accounting, Auditing, and Bookkeeping Services		$191,059.22	$3,821.19
8734 Testing Laboratories		$7,488.87	$149.78
8741 Management Services		$910.15	$18.20
8742 Management Consulting Services		$3,731.43	$74.63
8748 Business Consulting Services, NEC		$42,138.87	$842.78
Other		$3,446.87	$68.94
	Total for MAJOR GROUP 87	$255,716.91	$5,114.35
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$53,846.05	$1,076.92
	Total for MAJOR GROUP 89	$53,846.05	$1,076.92
	Total for DIVISION I	$1,894,829.00	$37,896.64
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$97,082.76	$1,941.65
C	Construction	$125,374.01	$2,507.49
D	Manufacturing	$647,526.18	$12,950.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$740,428.11	$14,808.58
F	Wholesale Trade	$487,034.68	$9,740.71
G	Retail Trade	$3,033,579.58	$60,691.80
H	Finance, Insurance, And Real Estate	$118,802.90	$2,376.05
I	Services	$1,894,829.00	$37,896.64
	Other	$6,953.00	$139.06
	Total for Canton - General	$7,151,610.22	$143,052.52

Canton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$289.60	$2.91
	Total for MAJOR GROUP 20	$289.60	$2.91
	Total for DIVISION D	$289.60	$2.91

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$326,799.73	$3,267.99
5813 Drinking Places		$38,269.37	$382.69
	Total for MAJOR GROUP 58	$365,069.10	$3,650.68
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$6,916.25	$69.17
5961 Catalog and Mail-Order Houses		$1,090.41	$10.90
	Total for MAJOR GROUP 59	$8,006.66	$80.07
	Total for DIVISION G	$540,045.70	$5,400.45

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

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

		Taxable	Tax Due
Canton - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,029.89	$110.30

Canton - Gross Receipts Recap

D	Manufacturing	$289.60	$2.91
G	Retail Trade	$540,045.70	$5,400.45
I	Services	$11,029.89	$110.30
	Other	$66,268.78	$662.69
	Total for Canton - Gross Receipts	$617,633.97	$6,176.35

Canton Recap

A	Agriculture, Forestry, And Fishing	$1,941.65
C	Construction	$2,507.49
D	Manufacturing	$12,953.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,808.58
F	Wholesale Trade	$9,740.71
G	Retail Trade	$66,092.25
H	Finance, Insurance, And Real Estate	$2,376.05
I	Services	$38,006.94
	Other	$801.75
	Total for Canton	$149,228.87

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$180.06	$3.60
2754 Commercial Printing, Gravure	$11.02	$0.22
2759 Commercial Printing, NEC	$13.97	$0.28
Other	$642.81	$12.86
Total for MAJOR GROUP 27	$847.86	$16.96
MAJOR GROUP: 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	$75,568.94	$1,511.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,442.00	$48.84
4813 Telephone Communications, Except Radiotelephone	$6,007.70	$120.15
4841 Cable and Other Pay Television Services	$1,856.98	$37.14
4899 Communications Services, NEC	$634.61	$12.69
Total for MAJOR GROUP 48	$10,941.29	$218.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,649.50	$372.99
Total for MAJOR GROUP 49	$18,649.50	$372.99
Total for DIVISION E	$29,590.79	$591.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,468.62	$29.37
Other	$181,666.84	$3,633.33
Total for MAJOR GROUP 50	$183,135.46	$3,662.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,421.50	$328.43
Total for MAJOR GROUP 51	$16,421.50	$328.43
Total for DIVISION F	$199,556.96	$3,991.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,841.50	$76.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,973.00	$79.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$3,363.51	$67.27
Total for MAJOR GROUP 56	$3,363.51	$67.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,931.48	$38.63
Other	$602.00	$12.04
Total for MAJOR GROUP 57	$2,533.48	$50.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,311.42	$527.79
5963 Direct Selling Establishments	$606.97	$12.14
5999 Miscellaneous Retail Stores, NEC	$4,954.83	$99.09
Other	$3,042.40	$60.85
Total for MAJOR GROUP 59	$34,915.62	$699.87
Total for DIVISION G	$60,651.27	$1,214.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$514.50	$10.29
Total for MAJOR GROUP 72	$514.50	$10.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$90.50	$1.81
7372 Prepackaged Software	$2,136.51	$42.73
7374 Computer Processing and Data Preparation and Processing Services	$483.00	$9.66
7389 Miscellaneous Business Services	$19.46	$0.39
Other	$3,918.88	$78.38
Total for MAJOR GROUP 73	$6,648.35	$132.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,622.00	$32.44
Total for MAJOR GROUP 89	$1,622.00	$32.44
Total for DIVISION I	$11,304.05	$226.08

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

Returns Filed: April 2026

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$75,568.94	$1,511.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,590.79	$591.81
F	Wholesale Trade	$199,556.96	$3,991.13
G	Retail Trade	$60,651.27	$1,214.58
I	Services	$11,304.05	$226.08
	Other	$2,733.94	$54.68
	Total for Carthage - General	$379,405.95	$7,589.66

Carthage Recap

		Tax Due
D	Manufacturing	$1,511.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$591.81
F	Wholesale Trade	$3,991.13
G	Retail Trade	$1,214.58
I	Services	$226.08
	Other	$54.68
	Total for Carthage	$7,589.66

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.

Castlewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$5,561.41	$111.23
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$313,411.69	$8,329.47
	Total for MAJOR GROUP 15	$313,411.69	$8,329.47
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		$4,513.41	$90.26
	Total for MAJOR GROUP 17	$4,513.41	$90.26
	Total for DIVISION C	$317,945.10	$8,420.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$9,704.78	$194.10
	Total for MAJOR GROUP 20	$9,704.78	$194.10
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$703.50	$14.07
	Total for MAJOR GROUP 23	$703.50	$14.07
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$372.96	$7.46
2721	Periodicals: Publishing, or Publishing and Printing	$154.28	$3.09
2741	Miscellaneous Publishing	$294.00	$5.88
2754	Commercial Printing, Gravure	$52.65	$1.05
2759	Commercial Printing, NEC	$1,161.93	$23.24
Other		$1,299.74	$25.99
	Total for MAJOR GROUP 27	$3,335.56	$66.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$271.32	$5.43
	Total for MAJOR GROUP 28	$271.32	$5.43
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,647.27	$32.95
Total for MAJOR GROUP 37	$1,647.27	$32.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,301.30	$606.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,136.13	$162.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,513.63	$170.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$224.50	$4.49
Total for MAJOR GROUP 47	$224.50	$4.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,357.00	$127.14
4813 Telephone Communications, Except Radiotelephone	$24,886.87	$497.73
4841 Cable and Other Pay Television Services	$13,158.85	$263.18
4899 Communications Services, NEC	$1,931.10	$38.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,404.32	$928.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,728.90	$1,974.58
Total for MAJOR GROUP 49	$98,728.90	$1,974.58
Total for DIVISION E	$153,980.85	$3,079.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,240.22	$24.81
5045 Computers and Computer Peripheral Equipment and Software	$2,242.65	$44.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,961.45	$259.23
5074 Plumbing and Heating Equipment and Supplies	$20,886.03	$417.72
5084 Industrial Machinery and Equipment	$4,073.59	$81.47
5091 Sporting and Recreational Goods and Supplies	$1,058.00	$21.16
5092 Toys and Hobby Goods and Supplies	$1,647.50	$32.95
5099 Durable Goods, NEC	$12,236.96	$244.74
Other	$347,621.39	$6,952.44
Total for MAJOR GROUP 50	$403,967.79	$8,079.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$957.50	$19.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$347.00	$6.94
5142 Packaged Frozen Foods	$1,444.53	$28.89
Other	$6,378.24	$127.57
Total for MAJOR GROUP 51	$9,127.27	$182.55
Total for DIVISION F	$413,095.06	$8,261.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,405.18	$448.11
Other	$8,035.50	$160.71
Total for MAJOR GROUP 52	$30,440.68	$608.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,265.37	$585.31

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$1,343.00	$26.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,640.95	$612.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,274.75	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,606.76	$812.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,857.42	$37.15
5541 Gasoline Service Station	$51,359.91	$1,027.20
Total for MAJOR GROUP 55	$53,217.33	$1,064.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,341.18	$26.83
5621 Women's Clothing Stores	$1,459.20	$29.19
5632 Women's Accessory and Specialty Stores	$1,417.56	$28.35
5651 Family Clothing Stores	$2,740.56	$54.81
5661 Shoe Stores	$1,160.03	$23.20
5699 Miscellaneous Apparel and Accessory Stores	$370.50	$7.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,512.03	$170.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,167.45	$43.35
5734 Computer and Computer Software Stores	$1,919.08	$38.38
Other	$24,221.66	$484.43
Total for MAJOR GROUP 57	$28,308.19	$566.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$106,394.83	$2,127.90
Total for MAJOR GROUP 58	$106,394.83	$2,127.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,616.50	$32.33
5961 Catalog and Mail-Order Houses	$155,937.37	$3,129.96
5963 Direct Selling Establishments	$4,717.77	$94.35
5999 Miscellaneous Retail Stores, NEC	$51,638.79	$1,032.76
Other	$2,916.31	$58.33
Total for MAJOR GROUP 59	$216,826.74	$4,347.73
Total for DIVISION G	$514,947.51	$10,310.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,516.20	$30.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Castlewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$488.63	$9.77
Other		$6,902.56	$138.05
	Total for MAJOR GROUP 72	$7,391.19	$147.82
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$112.65	$2.26
7342 Disinfecting and Pest Control Services		$1,049.50	$20.99
7359 Equipment Rental and Leasing, NEC		$518.56	$10.37
7371 Computer Programming Services		$28,445.77	$568.92
7372 Prepackaged Software		$21,170.40	$423.43
7374 Computer Processing and Data Preparation and Processing Services		$3,480.22	$69.60
7379 Computer Related Services, NEC		$2,842.97	$56.86
7389 Miscellaneous Business Services		$2,962.98	$59.27
Other		$8,747.00	$174.93
	Total for MAJOR GROUP 73	$69,330.05	$1,386.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,482.10	$169.64
	Total for MAJOR GROUP 75	$8,482.10	$169.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,472.23	$229.45
	Total for MAJOR GROUP 79	$11,472.23	$229.45
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$183.99	$3.68
	Total for MAJOR GROUP 82	$183.99	$3.68
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$5,715.67	$114.31
Other		N/A	N/A
	Total for MAJOR GROUP 86	$5,816.05	$116.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,842.21	$76.85
Other		$3,228.08	$64.56
	Total for MAJOR GROUP 87	$7,070.29	$141.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,586.22	$191.72
	Total for MAJOR GROUP 89	$9,586.22	$191.72
	Total for DIVISION I	$128,864.70	$2,577.32

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

Returns Filed: April 2026

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,561.41	$111.23
C	Construction	$317,945.10	$8,420.13
D	Manufacturing	$30,301.30	$606.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,980.85	$3,079.62
F	Wholesale Trade	$413,095.06	$8,261.92
G	Retail Trade	$514,947.51	$10,310.17
H	Finance, Insurance, And Real Estate	$1,516.20	$30.33
I	Services	$128,864.70	$2,577.32
	Total for Castlewood - General	$1,566,212.13	$33,396.76

Castlewood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$111.23
C	Construction	$8,420.13
D	Manufacturing	$606.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,079.62
F	Wholesale Trade	$8,261.92
G	Retail Trade	$10,310.17
H	Finance, Insurance, And Real Estate	$30.33
I	Services	$2,577.32
	Total for Castlewood	$33,396.76

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66.36	$1.32
2721 Periodicals: Publishing, or Publishing and Printing	$43.32	$0.87
2754 Commercial Printing, Gravure	$98.60	$1.97
2759 Commercial Printing, NEC	$199.20	$3.98
Other	$89.50	$1.79
Total for MAJOR GROUP 27	$496.98	$9.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,169.26	$23.39
Total for MAJOR GROUP 37	$1,169.26	$23.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,530.39	$50.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,145.00	$42.90
4813 Telephone Communications, Except Radiotelephone	$1,185.72	$23.71
4841 Cable and Other Pay Television Services	$3,602.50	$72.05
4899 Communications Services, NEC	$55.00	$1.10
Total for MAJOR GROUP 48	$6,988.22	$139.76
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	$21,734.31	$434.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$124.83	$2.50
Other	$7,465.44	$149.31
Total for MAJOR GROUP 50	$7,590.27	$151.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$902.79	$18.05
Total for MAJOR GROUP 51	$902.79	$18.05
Total for DIVISION F	$8,493.06	$169.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,109.03	$62.18
Total for MAJOR GROUP 53	$3,109.03	$62.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$989.29	$19.79
Total for MAJOR GROUP 54	$989.29	$19.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$41,203.56	$824.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,224.56	$824.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,077.00	$21.54
5661 Shoe Stores	$337.00	$6.74
Other	$535.00	$10.70
Total for MAJOR GROUP 56	$1,949.00	$38.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,011.73	$80.23
Total for MAJOR GROUP 57	$4,011.73	$80.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,375.56	$647.51
5963 Direct Selling Establishments	$2,945.64	$58.91
5999 Miscellaneous Retail Stores, NEC	$19,384.64	$387.69
Other	$2,899.15	$57.98
Total for MAJOR GROUP 59	$57,604.99	$1,152.09
Total for DIVISION G	$110,608.61	$2,212.16
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	$566.95	$11.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,241.92	$24.84
Total for MAJOR GROUP 72	$1,241.92	$24.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.45	$0.27
7372 Prepackaged Software	$834.37	$16.69
7374 Computer Processing and Data Preparation and Processing Services	$299.10	$5.98
7379 Computer Related Services, NEC	$1,328.50	$26.57
7389 Miscellaneous Business Services	$67.74	$1.36
Other	$7,440.60	$148.81
Total for MAJOR GROUP 73	$9,983.76	$199.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,649.26	$372.99

Cavour - General Recap

D	Manufacturing	$2,530.39	$50.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,734.31	$434.68
F	Wholesale Trade	$8,493.06	$169.86
G	Retail Trade	$110,608.61	$2,212.16
H	Finance, Insurance, And Real Estate	$566.95	$11.34
I	Services	$18,649.26	$372.99
	Other	$33.39	$0.67
	Total for Cavour - General	$162,615.97	$3,252.30

Cavour Recap

D	Manufacturing	$50.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434.68
F	Wholesale Trade	$169.86
G	Retail Trade	$2,212.16
H	Finance, Insurance, And Real Estate	$11.34
I	Services	$372.99
	Other	$0.67
	Total for Cavour	$3,252.30

ITEMS OF NOTE:

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

Centerville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,035.63	$60.71
	Total for MAJOR GROUP 07	$3,035.63	$60.71
	Total for DIVISION A	$3,380.73	$67.61
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,026.84	$20.54
Other		$6,903.84	$138.08
	Total for MAJOR GROUP 17	$7,930.68	$158.62
	Total for DIVISION C	$8,028.68	$160.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$385.00	$7.70
	Total for MAJOR GROUP 20	$385.00	$7.70
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,508.14	$30.16
2721	Periodicals: Publishing, or Publishing and Printing	$157.60	$3.15
2741	Miscellaneous Publishing	$398.50	$7.97
2754	Commercial Printing, Gravure	$1,154.80	$23.10
2759	Commercial Printing, NEC	$1,109.70	$22.19
Other		$795.50	$15.91
	Total for MAJOR GROUP 27	$5,124.24	$102.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,929.00	$58.58
	Total for MAJOR GROUP 28	$2,929.00	$58.58
MAJOR 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		$1,863.45	$37.27
	Total for MAJOR GROUP 36	$1,863.45	$37.27
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

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$51,350.34	$1,027.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,212.82	$464.27
Total for MAJOR GROUP 42	$23,212.82	$464.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,488.86	$529.77
4813 Telephone Communications, Except Radiotelephone	$10,882.21	$217.65
4841 Cable and Other Pay Television Services	$16,630.30	$332.61
4899 Communications Services, NEC	$2,276.97	$45.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,402.34	$1,128.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,380.00	$3,507.60
Total for MAJOR GROUP 49	$175,380.00	$3,507.60
Total for DIVISION E	$255,486.66	$5,109.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$574.00	$11.48
5044 Office Equipment	$2,736.04	$54.73
5045 Computers and Computer Peripheral Equipment and Software	$926.83	$18.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,896.00	$117.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,684.00	$53.68
5074 Plumbing and Heating Equipment and Supplies	$447.93	$8.96
5087 Service Establishment Equipment and Supplies	$345.00	$6.90
5092 Toys and Hobby Goods and Supplies	$6,984.50	$139.69
5099 Durable Goods, NEC	$829.00	$16.58
Other	$19,212.95	$384.26
Total for MAJOR GROUP 50	$40,636.25	$812.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,517.66	$30.36
5136 Men's and Boys' Clothing and Furnishings	$503.30	$10.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$618.40	$12.36
5142 Packaged Frozen Foods	$3,254.40	$65.09
5149 Groceries and Related Products, NEC	$266.25	$5.33
5199 Nondurable Goods, NEC	$720.87	$14.42
Other	$7,221.23	$144.43
Total for MAJOR GROUP 51	$14,102.11	$282.06
Total for DIVISION F	$54,738.36	$1,094.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,193.41	$783.87
5251 Hardware Stores	$64,832.73	$1,296.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,542.64	$2,110.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,301.08	$786.02
5399 Miscellaneous General Merchandise Stores	$529.08	$10.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,082.66	$801.65

	Taxable	Tax Due
Centerville - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,524.89	$3,330.49
5499 Miscellaneous Food Stores	$732.50	$14.65
Other	$571.08	$11.43
Total for MAJOR GROUP 54	$167,828.47	$3,356.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,296.51	$45.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,490.78	$49.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,056.75	$21.14
5632 Women's Accessory and Specialty Stores	$54,197.75	$1,083.96
5651 Family Clothing Stores	$5,104.24	$102.09
5661 Shoe Stores	$1,555.87	$31.12
5699 Miscellaneous Apparel and Accessory Stores	$369.50	$7.39
Other	$630.74	$12.61
Total for MAJOR GROUP 56	$62,914.85	$1,258.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,502.74	$50.06
5731 Radio, Television, and Consumer Electronics Stores	$3,894.87	$77.90
5734 Computer and Computer Software Stores	$9,562.78	$191.26
5736 Musical Instruments Stores	$278.33	$5.56
Other	$18,026.51	$360.53
Total for MAJOR GROUP 57	$34,265.23	$685.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,327.66	$706.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,409.56	$708.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,331.27	$126.62
5942 Book Stores	$372.87	$7.46
5961 Catalog and Mail-Order Houses	$173,250.74	$3,478.57
5963 Direct Selling Establishments	$2,121.54	$42.43
5999 Miscellaneous Retail Stores, NEC	$17,134.39	$342.68
Other	$1,123.07	$22.47
Total for MAJOR GROUP 59	$200,333.88	$4,020.23
Total for DIVISION G	$648,868.07	$12,990.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,112.42	$22.25
Total for MAJOR GROUP 61	$1,112.42	$22.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,022.36	$300.45
Total for MAJOR GROUP 65	$15,022.36	$300.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,780.77	$1,035.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Centerville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$11,414.50	$228.29
Other		$56,354.66	$1,127.09
	Total for MAJOR GROUP 72	$67,769.16	$1,355.38
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$94.44	$1.89
7342 Disinfecting and Pest Control Services		$1,671.10	$33.42
7349 Building Cleaning and Maintenance Services, NEC		$798.71	$15.97
7359 Equipment Rental and Leasing, NEC		$828.00	$16.56
7372 Prepackaged Software		$20,131.61	$402.64
7374 Computer Processing and Data Preparation and Processing Services		$39,346.84	$786.95
7379 Computer Related Services, NEC		$5,510.83	$110.22
7382 Security Systems Services		$958.14	$19.16
7389 Miscellaneous Business Services		$14,624.80	$292.50
Other		$4,294.44	$85.88
	Total for MAJOR GROUP 73	$88,258.91	$1,765.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$70,382.57	$1,407.66
	Total for MAJOR GROUP 75	$70,382.57	$1,407.66
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,415.99	$28.32
	Total for MAJOR GROUP 79	$1,415.99	$28.32
MAJOR GROUP: 82 Educational Services			
Other		$1,226.00	$24.52
	Total for MAJOR GROUP 82	$1,226.00	$24.52
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$1,448.31	$28.97
Other		$22,635.83	$452.72
	Total for MAJOR GROUP 87	$24,084.14	$481.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,378.25	$247.57
	Total for MAJOR GROUP 89	$12,378.25	$247.57
	Total for DIVISION I	$265,667.36	$5,313.38

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$3,380.73	$67.61
C	Construction	$8,028.68	$160.58
D	Manufacturing	$51,350.34	$1,027.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,486.66	$5,109.75
F	Wholesale Trade	$54,738.36	$1,094.80
G	Retail Trade	$648,868.07	$12,990.93
H	Finance, Insurance, And Real Estate	$51,780.77	$1,035.62
I	Services	$265,667.36	$5,313.38
	Total for Centerville - General	$1,339,300.97	$26,799.67

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A

			Taxable	Tax Due
Centerville - Gross Receipts *continued...*				
DIVISION: G Retail Trade *continued...*				
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$64,026.67	$640.28

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$64,026.67	$640.28
	Total for Centerville - Gross Receipts	$64,026.67	$640.28

Centerville Recap

A	Agriculture, Forestry, And Fishing	$67.61
C	Construction	$160.58
D	Manufacturing	$1,027.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,109.75
F	Wholesale Trade	$1,094.80
G	Retail Trade	$13,631.21
H	Finance, Insurance, And Real Estate	$1,035.62
I	Services	$5,313.38
	Total for Centerville	$27,439.95

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$515.12	$10.30
Total for MAJOR GROUP 27	$515.12	$10.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$24,719.16	$494.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,389.60	$67.79
4841 Cable and Other Pay Television Services	$3,488.05	$69.76
4899 Communications Services, NEC	$290.06	$5.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,219.21	$144.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,414.62	$408.30
Total for MAJOR GROUP 49	$20,414.62	$408.30
Total for DIVISION E	$27,633.83	$552.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,165.28	$63.31
Total for MAJOR GROUP 50	$3,165.28	$63.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$943.27	$18.87
Total for MAJOR GROUP 51	$943.27	$18.87
Total for DIVISION F	$4,108.55	$82.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,529.53	$270.59
Total for MAJOR GROUP 52	$13,529.53	$270.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,583.50	$71.67
Total for MAJOR GROUP 53	$3,583.50	$71.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$89.00	$1.78
Total for MAJOR GROUP 56	$89.00	$1.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$34,734.51	$694.68
5999 Miscellaneous Retail Stores, NEC		$901.75	$18.04
Other		$4,119.96	$82.40
	Total for MAJOR GROUP 59	$39,756.22	$795.12
	Total for DIVISION G	$238,054.09	$4,761.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,519.10	$190.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$8,448.12	$168.96
7389 Miscellaneous Business Services		$170.50	$3.41
Other		$1,779.81	$35.59
	Total for MAJOR GROUP 73	$10,398.43	$207.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$37,935.82	$758.72
	Total for MAJOR GROUP 75	$37,935.82	$758.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,529.55	$150.59
	Total for MAJOR GROUP 87	$7,529.55	$150.59
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$88,198.56	$1,763.96

Central City - General Recap

D	Manufacturing	$24,719.16	$494.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,633.83	$552.68
F	Wholesale Trade	$4,108.55	$82.18
G	Retail Trade	$238,054.09	$4,761.08
H	Finance, Insurance, And Real Estate	$9,519.10	$190.38
I	Services	$88,198.56	$1,763.96
	Total for Central City - General	$392,233.29	$7,844.66

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

Returns Filed: April 2026

		Taxable	Tax Due
	Central City Recap		
D	Manufacturing		$494.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$552.68
F	Wholesale Trade		$82.18
G	Retail Trade		$4,761.08
H	Finance, Insurance, And Real Estate		$190.38
I	Services		$1,763.96
	Total for Central City		$7,844.66

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$186,376.13	$3,727.54
Total for MAJOR GROUP 07	$186,376.13	$3,727.54
Total for DIVISION A	$187,149.63	$3,743.01
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,207.02	$84.14
1731 Electrical Work	$2,891.73	$57.83
1796 Installation or Erection of Building Equipment, NEC	$12,451.54	$249.03
Other	$29,376.93	$587.54
Total for MAJOR GROUP 17	$48,927.22	$978.54
Total for DIVISION C	$51,257.91	$1,025.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$437.55	$8.75
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,555.50	$171.11
Other	$104,085.63	$2,081.71
Total for MAJOR GROUP 20	$113,078.68	$2,261.57
MAJOR GROUP: 21 Tobacco Products		
Other	$375.66	$7.52
Total for MAJOR GROUP 21	$375.66	$7.52
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,370.39	$27.41
Total for MAJOR GROUP 23	$1,370.39	$27.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$512.39	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 24	$5,583.94	$111.68
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,979.71	$39.60
2721 Periodicals: Publishing, or Publishing and Printing	$534.34	$10.69
2731 Books: Publishing, or Publishing and Printing	$146.48	$2.93
2741 Miscellaneous Publishing	$1,080.47	$21.61
2752 Commercial Printing, Lithographic	$570.78	$11.42
2754 Commercial Printing, Gravure	$459.87	$9.20
2759 Commercial Printing, NEC	$7,634.84	$152.69
Other	$3,202.70	$64.05
Total for MAJOR GROUP 27	$15,609.19	$312.19
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$271.50	$5.43
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,346.50	$46.93
Other	$1,853.00	$37.06
Total for MAJOR GROUP 28	$4,471.00	$89.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$11,257.00	$225.14
Total for MAJOR GROUP 30	$11,257.00	$225.14
MAJOR 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	$8,495.80	$169.92
Total for MAJOR GROUP 35	$8,495.80	$169.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,517.48	$90.35
Total for MAJOR GROUP 36	$4,517.48	$90.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,878.88	$137.58
Total for MAJOR GROUP 37	$6,878.88	$137.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$21,282.23	$425.64
Other	$429.00	$8.58
Total for MAJOR GROUP 39	$21,711.23	$434.22
Total for DIVISION D	$194,051.58	$3,881.04
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	$42,444.77	$848.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,016.17	$960.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,619.16	$1,112.38
4813 Telephone Communications, Except Radiotelephone	$75,980.90	$1,519.62
4841 Cable and Other Pay Television Services	$35,193.00	$703.86
4899 Communications Services, NEC	$4,026.83	$80.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$171,037.89	$3,420.76

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$380,907.07	$7,618.14
Total for MAJOR GROUP 49	$380,907.07	$7,618.14
Total for DIVISION E	$620,627.63	$12,412.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$41,058.46	$821.17
5032 Brick, Stone, and Related Construction Materials	$17,164.29	$343.29
5044 Office Equipment	$10,583.21	$211.68
5045 Computers and Computer Peripheral Equipment and Software	$5,478.69	$109.57
5046 Commercial Equipment, NEC	$2,502.24	$50.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,702.53	$154.05
5049 Professional Equipment and Supplies, NEC	$1,674.51	$33.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,574.58	$931.49
5064 Electrical Appliances, Television and Radio Sets	$1,109.17	$22.19
5074 Plumbing and Heating Equipment and Supplies	$30,361.80	$607.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,361.42	$347.23
5084 Industrial Machinery and Equipment	$21,669.92	$433.40
5085 Industrial Supplies	$1,948.50	$38.97
5087 Service Establishment Equipment and Supplies	$5,291.54	$105.83
5091 Sporting and Recreational Goods and Supplies	$3,206.95	$64.14
5092 Toys and Hobby Goods and Supplies	$11,887.00	$237.74
5099 Durable Goods, NEC	$3,948.49	$78.97
Other	$25,336.33	$506.74
Total for MAJOR GROUP 50	$254,859.63	$5,097.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$281.47	$5.63
5113 Industrial and Personal Service Paper	$3,395.60	$67.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,276.18	$705.52
5136 Men's and Boys' Clothing and Furnishings	$2,243.82	$44.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,176.21	$143.53
5139 Footwear	$1,543.21	$30.86
5141 Groceries, General Line	$30,781.58	$615.63
5142 Packaged Frozen Foods	$2,973.10	$59.47
5149 Groceries and Related Products, NEC	$1,782.50	$35.65
5153 Grain and Field Beans	$2,035.00	$40.70
5191 Farm Supplies	$128,109.31	$2,562.19
5192 Books, Periodicals, and Newspapers	$223.50	$4.47
5199 Nondurable Goods, NEC	$1,290.24	$25.80
Other	$33,405.28	$668.11
Total for MAJOR GROUP 51	$250,517.00	$5,010.35
Total for DIVISION F	$505,376.63	$10,107.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,858.98	$5,857.18
5231 Paint, Glass, and Wallpaper Stores	$7,272.41	$145.45
5251 Hardware Stores	$167,928.43	$3,358.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$473,708.67	$9,474.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,150.95	$1,063.02
5331 Variety Stores	$394,639.75	$7,892.79
5399 Miscellaneous General Merchandise Stores	$386,718.78	$7,734.38
Total for MAJOR GROUP 53	$834,509.48	$16,690.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$840,063.36	$16,801.27

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5461 Retail Bakeries		$19,379.50	$387.59
5499 Miscellaneous Food Stores		$7,925.14	$158.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$872,115.19	$17,442.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$57,003.13	$1,140.06
5541 Gasoline Service Station		$214,612.43	$4,292.25
Other		$213,065.16	$4,261.31
	Total for MAJOR GROUP 55	$484,680.72	$9,693.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$19,333.16	$386.66
5621 Women's Clothing Stores		$5,343.05	$106.86
5632 Women's Accessory and Specialty Stores		$1,472.39	$29.45
5651 Family Clothing Stores		$18,043.84	$360.87
5661 Shoe Stores		$2,662.80	$53.26
5699 Miscellaneous Apparel and Accessory Stores		$2,715.19	$54.30
Other		N/A	N/A
	Total for MAJOR GROUP 56	$50,096.93	$1,001.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$14,379.86	$287.61
5719 Miscellaneous Homefurnishings Stores		$26,035.51	$520.71
5722 Household Appliance Stores		$15,330.07	$306.60
5731 Radio, Television, and Consumer Electronics Stores		$4,473.50	$89.47
5734 Computer and Computer Software Stores		$3,550.45	$71.01
5736 Musical Instruments Stores		$491.99	$9.84
Other		N/A	N/A
	Total for MAJOR GROUP 57	$64,888.88	$1,297.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$691,104.93	$13,822.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	$691,507.18	$13,830.14
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$34,960.29	$699.21
5942 Book Stores		$861.16	$17.22
5943 Stationery Stores		$529.00	$10.58
5944 Jewelry Stores		$557.47	$11.15
5945 Hobby, Toy, and Game Stores		$849.63	$16.99
5947 Gift, Novelty, and Souvenir Shops		$24,960.82	$499.21
5961 Catalog and Mail-Order Houses		$618,345.86	$12,368.53
5963 Direct Selling Establishments		$11,748.67	$234.97
5999 Miscellaneous Retail Stores, NEC		$279,693.44	$5,595.63
Other		$94,085.12	$1,881.70
	Total for MAJOR GROUP 59	$1,066,591.46	$21,335.19
	Total for DIVISION G	$4,538,098.51	$90,765.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$628.02	$12.56
	Total for MAJOR GROUP 60	$628.02	$12.56
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$2,182.85	$43.66
6159 Miscellaneous Business Credit Institutions		$1,091.78	$21.84
	Total for MAJOR GROUP 61	$3,274.63	$65.50
MAJOR GROUP: 63 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		$807.00	$16.14

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$807.00	$16.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,381.08	$327.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,931.08	$378.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,958.88	$579.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$225,807.54	$4,516.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$263,657.54	$5,273.15
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,313.41	$26.27
7231 Beauty Shops	$37,389.79	$747.79
7299 Miscellaneous Personal Services, NEC	$17,500.99	$350.01
Other	$122,303.09	$2,446.06
Total for MAJOR GROUP 72	$178,507.28	$3,570.13
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$609.00	$12.18
7322 Adjustment and Collection Services	$261.29	$5.23
7331 Direct Mail Advertising Services	$167.87	$3.36
7342 Disinfecting and Pest Control Services	$6,523.93	$130.48
7349 Building Cleaning and Maintenance Services, NEC	$27,693.36	$553.87
7359 Equipment Rental and Leasing, NEC	$5,467.15	$109.34
7371 Computer Programming Services	$6,008.24	$120.17
7372 Prepackaged Software	$65,549.31	$1,310.97
7373 Computer Integrated Systems Design	$1,909.32	$38.18
7374 Computer Processing and Data Preparation and Processing Services	$8,774.43	$175.49
7379 Computer Related Services, NEC	$7,700.44	$154.01
7381 Detective, Guard, and Armored Car Services	$2,259.40	$45.19
7382 Security Systems Services	$4,671.66	$93.43
7389 Miscellaneous Business Services	$117,424.83	$2,348.49
Other	$9,953.70	$199.07
Total for MAJOR GROUP 73	$264,973.93	$5,299.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$181,108.79	$3,622.18
Other	$151,102.37	$3,022.04
Total for MAJOR GROUP 75	$332,211.16	$6,644.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,864.40	$77.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,163.12	$123.26
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$2,063.20	$41.26
7999 Amusement and Recreation Services, NEC	$11,719.60	$234.39
Other	$21,573.58	$431.47
Total for MAJOR GROUP 79	$35,356.38	$707.12
MAJOR GROUP: 80 Health Services		
Other	$39,597.36	$791.94
Total for MAJOR GROUP 80	$39,597.36	$791.94

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$23,654.85	$473.10
	Total for MAJOR GROUP 81	$23,654.85	$473.10
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,285.20	$25.71
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,485.20	$29.71
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,436.24	$28.72
	Total for MAJOR GROUP 86	$1,436.24	$28.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$185,220.76	$3,704.42
8734 Testing Laboratories		$2,040.19	$40.81
8741 Management Services		$5,133.00	$102.66
8742 Management Consulting Services		$1,966.79	$39.34
8748 Business Consulting Services, NEC		$8,794.25	$175.89
Other		$6,425.36	$128.51
	Total for MAJOR GROUP 87	$209,580.35	$4,191.63
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$34,477.40	$689.54
	Total for MAJOR GROUP 89	$34,477.40	$689.54
	Total for DIVISION I	$1,395,406.82	$27,908.10
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

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$187,149.63	$3,743.01
C	Construction	$51,257.91	$1,025.16
D	Manufacturing	$194,051.58	$3,881.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,627.63	$12,412.56
F	Wholesale Trade	$505,376.63	$10,107.58
G	Retail Trade	$4,538,098.51	$90,765.34
H	Finance, Insurance, And Real Estate	$28,958.88	$579.18
I	Services	$1,395,406.82	$27,908.10
	Other	$2,240.62	$44.81
	Total for Chamberlain - General	$7,523,168.21	$150,466.78

Chamberlain - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$4,219.00	$42.19
	Total for MAJOR GROUP 53	$4,219.00	$42.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$113,533.64	$1,135.33
	Total for MAJOR GROUP 54	$113,533.64	$1,135.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$610,335.50	$6,103.37
	Total for MAJOR GROUP 58	$610,335.50	$6,103.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,094.90	$30.95
	Total for MAJOR GROUP 59	$3,094.90	$30.95
	Total for DIVISION G	$786,673.82	$7,866.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$217,272.08	$2,172.72
Other		N/A	N/A
	Total for MAJOR GROUP 70	$255,122.08	$2,551.22
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		$25,680.90	$256.81
	Total for MAJOR GROUP 79	$25,680.90	$256.81
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$382,907.55	$3,829.07

Chamberlain - Gross Receipts Recap

G	Retail Trade	$786,673.82	$7,866.75
I	Services	$382,907.55	$3,829.07
	Total for Chamberlain - Gross Receipts	$1,169,581.37	$11,695.82

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$3,743.01
C	Construction	$1,025.16
D	Manufacturing	$3,881.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,412.56
F	Wholesale Trade	$10,107.58
G	Retail Trade	$98,632.09
H	Finance, Insurance, And Real Estate	$579.18
I	Services	$31,737.17
	Other	$44.81
	Total for Chamberlain	$162,162.60

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

Returns Filed: April 2026

	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.

Chancellor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$527.50	$10.55
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,639.50	$192.79
	Total for MAJOR GROUP 17	$9,639.50	$192.79
	Total for DIVISION C	$9,879.50	$197.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$349.44	$6.99
2721 Periodicals: Publishing, or Publishing and Printing		$237.81	$4.76
2754 Commercial Printing, Gravure		$83.65	$1.67
2759 Commercial Printing, NEC		$269.04	$5.38
Other		$2,106.99	$42.14
	Total for MAJOR GROUP 27	$3,046.93	$60.94
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,184.61	$363.70

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,327.00	$106.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,757.00	$115.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,399.52	$187.99
4813 Telephone Communications, Except Radiotelephone	$114.91	$2.30
4841 Cable and Other Pay Television Services	$8,698.11	$173.96
4899 Communications Services, NEC	$418.32	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,650.86	$373.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,925.00	$578.50
Total for MAJOR GROUP 49	$28,925.00	$578.50
Total for DIVISION E	$53,332.86	$1,066.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,441.11	$28.82
5091 Sporting and Recreational Goods and Supplies	$254.00	$5.08
Other	$25,837.61	$516.76
Total for MAJOR GROUP 50	$27,532.72	$550.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,803.17	$336.08
Total for MAJOR GROUP 51	$16,803.17	$336.08
Total for DIVISION F	$44,335.89	$886.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,045.40	$140.91
Other	$2,585.85	$51.72
Total for MAJOR GROUP 52	$9,631.25	$192.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,157.37	$203.15
Total for MAJOR GROUP 53	$10,157.37	$203.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$434.50	$8.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,698.76	$1,193.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,219.59	$124.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,537.50	$130.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.50	$10.63
5632 Women’s Accessory and Specialty Stores	$456.00	$9.12
5651 Family Clothing Stores	$1,786.44	$35.73
5661 Shoe Stores	$368.00	$7.36
5699 Miscellaneous Apparel and Accessory Stores	$659.00	$13.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,843.94	$76.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,867.00	$37.34
5731 Radio, Television, and Consumer Electronics Stores	$182.03	$3.64
5734 Computer and Computer Software Stores	$1,890.47	$37.81
Other	$9,804.31	$196.09
Total for MAJOR GROUP 57	$13,743.81	$274.88
MAJOR GROUP: 58 Eating And Drinking Places		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$70,177.53	$1,403.57
5963 Direct Selling Establishments		$1,460.97	$29.22
5999 Miscellaneous Retail Stores, NEC		$7,105.81	$142.12
Other		$4,220.73	$84.41
	Total for MAJOR GROUP 59	$82,965.04	$1,659.32
	Total for DIVISION G	$186,778.64	$3,735.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,926.16	$178.53
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,973.35	$59.47
	Total for MAJOR GROUP 72	$2,973.35	$59.47
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$58.99	$1.18
7359 Equipment Rental and Leasing, NEC		$2,001.54	$40.03
7372 Prepackaged Software		$6,990.60	$139.81
7374 Computer Processing and Data Preparation and Processing Services		$1,703.21	$34.06
7379 Computer Related Services, NEC		$46,385.99	$927.72
7382 Security Systems Services		$257.33	$5.15
7389 Miscellaneous Business Services		$1,141.84	$22.84
Other		$50,188.41	$1,003.77
	Total for MAJOR GROUP 73	$108,727.91	$2,174.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$188,843.51	$3,776.88
	Total for MAJOR GROUP 75	$188,843.51	$3,776.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,195.15	$23.90
	Total for MAJOR GROUP 76	$1,195.15	$23.90
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,454.42	$169.09
	Total for MAJOR GROUP 87	$8,454.42	$169.09
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$319,629.56	$6,392.60

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$527.50	$10.55
C	Construction	$9,879.50	$197.59
D	Manufacturing	$18,184.61	$363.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,332.86	$1,066.66
F	Wholesale Trade	$44,335.89	$886.74
G	Retail Trade	$186,778.64	$3,735.60
H	Finance, Insurance, And Real Estate	$8,926.16	$178.53
I	Services	$319,629.56	$6,392.60
	Total for Chancellor - General	$641,594.72	$12,831.97

Chancellor - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

	Other	$22,143.60	$221.44
	Total for Chancellor - Gross Receipts	$22,143.60	$221.44

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$10.55
C	Construction	$197.59
D	Manufacturing	$363.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,066.66
F	Wholesale Trade	$886.74
G	Retail Trade	$3,735.60
H	Finance, Insurance, And Real Estate	$178.53
I	Services	$6,392.60
	Other	$221.44
	Total for Chancellor	$13,053.41

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

Returns Filed: April 2026

	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.

Clark - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$20,999.01	$419.98
	Total for MAJOR GROUP 07	$20,999.01	$419.98
	Total for DIVISION A	$21,312.61	$426.25
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,833.54	$36.67
Other		$32,736.26	$654.73
	Total for MAJOR GROUP 17	$34,569.80	$691.40
	Total for DIVISION C	$36,588.80	$731.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,237.10	$84.75
	Total for MAJOR GROUP 20	$4,237.10	$84.75
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
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		$2,544.30	$50.89
	Total for MAJOR GROUP 23	$2,544.30	$50.89
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,793.17	$55.85
2721	Periodicals: Publishing, or Publishing and Printing	$189.52	$3.80
2741	Miscellaneous Publishing	$428.42	$8.57
2754	Commercial Printing, Gravure	$112.95	$2.25
2759	Commercial Printing, NEC	$3,122.67	$62.45
Other		$228.50	$4.57
	Total for MAJOR GROUP 27	$6,875.23	$137.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,388.09	$67.76
	Total for MAJOR GROUP 28	$3,388.09	$67.76
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,028.21	$460.56
Total for MAJOR GROUP 35	$23,028.21	$460.56
MAJOR GROUP: 36 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	$1,534.00	$30.68
Total for MAJOR GROUP 39	$1,534.00	$30.68
Total for DIVISION D	$49,792.90	$995.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,082.03	$381.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,701.03	$394.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,462.25	$349.25
4813 Telephone Communications, Except Radiotelephone	$42,389.29	$847.78
4841 Cable and Other Pay Television Services	$19,022.50	$380.45
4899 Communications Services, NEC	$5,321.66	$106.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,264.70	$1,685.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,747.69	$4,814.95
Total for MAJOR GROUP 49	$240,747.69	$4,814.95
Total for DIVISION E	$345,105.92	$6,902.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,498.63	$269.97
5044 Office Equipment	$924.70	$18.49
5045 Computers and Computer Peripheral Equipment and Software	$2,287.11	$45.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,990.99	$259.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,299.27	$765.99
5072 Hardware	$5,010.49	$100.21
5074 Plumbing and Heating Equipment and Supplies	$19,645.43	$392.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,375.12	$187.50
5084 Industrial Machinery and Equipment	$20,828.77	$416.58
5087 Service Establishment Equipment and Supplies	$1,818.24	$36.36
5091 Sporting and Recreational Goods and Supplies	$9,178.50	$183.57
5092 Toys and Hobby Goods and Supplies	$2,847.48	$56.95
5099 Durable Goods, NEC	$1,891.50	$37.83
Other	$150,066.99	$3,001.33
Total for MAJOR GROUP 50	$288,663.22	$5,773.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,399.53	$27.99
5136 Men's and Boys' Clothing and Furnishings	$639.51	$12.79

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,185.37	$83.71
5142 Packaged Frozen Foods	$194.00	$3.88
5153 Grain and Field Beans	$28,970.05	$579.41
5191 Farm Supplies	$9,305.58	$186.11
Other	$7,784.62	$155.68
Total for MAJOR GROUP 51	$52,478.66	$1,049.57
Total for DIVISION F	$341,141.88	$6,822.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,508.28	$2,190.61
5251 Hardware Stores	$74,420.00	$1,488.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$174,707.28	$3,734.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,445.77	$588.92
5399 Miscellaneous General Merchandise Stores	$12,776.76	$255.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$191,108.43	$3,822.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,272.39	$4,366.92
5499 Miscellaneous Food Stores	$1,090.56	$21.81
Other	$12,099.69	$241.99
Total for MAJOR GROUP 54	$229,462.64	$4,630.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$156,725.32	$3,134.50
5541 Gasoline Service Station	$232,135.60	$4,642.71
Total for MAJOR GROUP 55	$388,860.92	$7,777.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,851.60	$97.03
5632 Women's Accessory and Specialty Stores	$1,173.68	$23.48
5651 Family Clothing Stores	$3,379.48	$67.60
5661 Shoe Stores	$1,140.50	$22.81
5699 Miscellaneous Apparel and Accessory Stores	$3,789.00	$75.78
Other	$1,101.44	$22.03
Total for MAJOR GROUP 56	$15,435.70	$308.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,226.97	$44.55
5731 Radio, Television, and Consumer Electronics Stores	$5,249.47	$104.99
5734 Computer and Computer Software Stores	$9,414.05	$188.28
Other	$19,746.07	$394.92
Total for MAJOR GROUP 57	$36,636.56	$732.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,265.48	$765.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,389.36	$1,847.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,195.48	$63.91
5941 Sporting Goods Stores and Bicycle Shops	$38,273.14	$765.46
5942 Book Stores	$2.02	$0.04
5943 Stationery Stores	$1,807.19	$36.14
5961 Catalog and Mail-Order Houses	$234,075.81	$4,736.38
5963 Direct Selling Establishments	$36,130.02	$722.60
5999 Miscellaneous Retail Stores, NEC	$31,371.69	$627.42
Other	$188,339.32	$3,766.79
Total for MAJOR GROUP 59	$533,194.67	$10,718.74
Total for DIVISION G	$1,661,795.56	$33,572.70

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$978.62	$19.58
	Total for MAJOR GROUP 60	$978.62	$19.58
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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,023.10	$40.46
	Total for MAJOR GROUP 64	$2,023.10	$40.46
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,016.49	$180.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,207.69	$164.15
7299 Miscellaneous Personal Services, NEC		$4,360.63	$87.22
Other		$26,836.24	$536.73
	Total for MAJOR GROUP 72	$39,404.56	$788.10
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$101.71	$2.03
7342 Disinfecting and Pest Control Services		$2,311.51	$46.23
7349 Building Cleaning and Maintenance Services, NEC		$23,166.08	$463.33
7359 Equipment Rental and Leasing, NEC		$841.65	$16.83
7371 Computer Programming Services		$1,849.78	$37.00
7372 Prepackaged Software		$23,022.42	$460.45
7374 Computer Processing and Data Preparation and Processing Services		$1,651.92	$33.04
7379 Computer Related Services, NEC		$4,872.25	$97.45
7381 Detective, Guard, and Armored Car Services		$850.82	$17.02
7382 Security Systems Services		$1,701.84	$34.04
7389 Miscellaneous Business Services		$10,205.65	$204.12
Other		$3,807.02	$76.14
	Total for MAJOR GROUP 73	$74,382.65	$1,487.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$28,215.64	$564.31
	Total for MAJOR GROUP 75	$28,215.64	$564.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$167.90	$3.36
	Total for MAJOR GROUP 78	$167.90	$3.36
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$38,061.68	$761.24
	Total for MAJOR GROUP 79	$38,061.68	$761.24
MAJOR GROUP: 80 Health Services			
Other		$7,572.97	$151.46

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$7,572.97	$151.46
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$36,722.17	$734.45
Other		$6,336.37	$126.73
	Total for MAJOR GROUP 87	$43,058.54	$861.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,555.25	$311.11
	Total for MAJOR GROUP 89	$15,555.25	$311.11
	Total for DIVISION I	$298,919.19	$5,978.45

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$21,312.61	$426.25
C	Construction	$36,588.80	$731.78
D	Manufacturing	$49,792.90	$995.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,105.92	$6,902.11
F	Wholesale Trade	$341,141.88	$6,822.82
G	Retail Trade	$1,661,795.56	$33,572.70
H	Finance, Insurance, And Real Estate	$9,016.49	$180.33
I	Services	$298,919.19	$5,978.45
	Total for Clark - General	$2,763,673.35	$55,610.30

Clark - Gross Receipts

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$71,648.88	$716.49

Clark - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$50,589.83	$505.90

Clark - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$71,648.88	$716.49
I	Services	$50,589.83	$505.90
	Other	$567.36	$5.68
	Total for Clark - Gross Receipts	$122,806.07	$1,228.07

Clark Recap

A	Agriculture, Forestry, And Fishing	$426.25
C	Construction	$731.78
D	Manufacturing	$995.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,902.11
F	Wholesale Trade	$6,822.82
G	Retail Trade	$34,289.19
H	Finance, Insurance, And Real Estate	$180.33
I	Services	$6,484.35
	Other	$5.68
	Total for Clark	$56,838.37

ITEMS OF NOTE:

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

Clear Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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		$31,771.11	$635.42
	Total for MAJOR GROUP 07	$31,771.11	$635.42
	Total for DIVISION A	$35,966.08	$719.32
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$1,075.27	$21.51
	Total for MAJOR GROUP 15	$1,075.27	$21.51
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	$10,459.05	$209.18
Other		$31,752.03	$635.04
	Total for MAJOR GROUP 17	$42,211.08	$844.22
	Total for DIVISION C	$44,186.16	$883.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		($25.00)	($0.50)
	Total for MAJOR GROUP 20	($25.00)	($0.50)
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		N/A	N/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		$479.97	$9.60
	Total for MAJOR GROUP 23	$479.97	$9.60
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$6,201.25	$124.01
2721	Periodicals: Publishing, or Publishing and Printing	$115.70	$2.31
2741	Miscellaneous Publishing	$377.49	$7.55
2752	Commercial Printing, Lithographic	$844.00	$16.88
2754	Commercial Printing, Gravure	$336.75	$6.74
2759	Commercial Printing, NEC	$723.22	$14.46
Other		$5,630.41	$112.61
	Total for MAJOR GROUP 27	$14,228.82	$284.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,242.66	$144.85
	Total for MAJOR GROUP 28	$7,242.66	$144.85
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$887.49	$17.75
Total for MAJOR GROUP 35	$887.49	$17.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,697.00	$53.94
Total for MAJOR GROUP 36	$2,697.00	$53.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$291,582.33	$5,831.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,788.91	$335.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,119.91	$342.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,829.50	$276.59
4813 Telephone Communications, Except Radiotelephone	$83,668.01	$1,673.36
4841 Cable and Other Pay Television Services	$19,365.00	$387.30
4899 Communications Services, NEC	$3,294.29	$65.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$120,202.80	$2,404.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,911.26	$4,078.23
Total for MAJOR GROUP 49	$203,911.26	$4,078.23
Total for DIVISION E	$344,343.66	$6,886.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,354.34	$47.09
5045 Computers and Computer Peripheral Equipment and Software	$7,252.70	$145.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,166.43	$63.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,865.72	$1,277.31
5072 Hardware	$3,854.55	$77.09
5074 Plumbing and Heating Equipment and Supplies	$14,217.69	$284.36
5087 Service Establishment Equipment and Supplies	$830.05	$16.60

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$320.00	$6.40
5092 Toys and Hobby Goods and Supplies	$10,525.95	$210.52
5099 Durable Goods, NEC	$4,968.00	$99.36
Other	$21,121.56	$422.44
Total for MAJOR GROUP 50	$132,476.99	$2,649.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,165.00	$23.30
5136 Men's and Boys' Clothing and Furnishings	$1,072.97	$21.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$620.39	$12.41
5141 Groceries, General Line	$317.48	$6.35
5142 Packaged Frozen Foods	$539.25	$10.79
5153 Grain and Field Beans	$594.00	$11.88
5191 Farm Supplies	$2,880.32	$57.60
5199 Nondurable Goods, NEC	$1,342.87	$26.86
Other	$5,209.45	$104.19
Total for MAJOR GROUP 51	$13,741.73	$274.84
Total for DIVISION F	$146,218.72	$2,924.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,855.06	$777.10
5251 Hardware Stores	$13,460.89	$269.22
Other	$2,477.00	$49.54
Total for MAJOR GROUP 52	$54,792.95	$1,095.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,608.22	$932.16
5399 Miscellaneous General Merchandise Stores	$893.70	$17.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$214,979.52	$4,299.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,632.48	$7,052.65
5461 Retail Bakeries	$8,842.81	$176.86
5499 Miscellaneous Food Stores	$1,655.83	$33.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$364,941.61	$7,298.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$979.15	$19.58
Other	$192,327.64	$3,846.56
Total for MAJOR GROUP 55	$193,306.79	$3,866.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$197.51	$3.95
5621 Women's Clothing Stores	$2,422.48	$48.45
5632 Women's Accessory and Specialty Stores	$1,420.50	$28.41
5651 Family Clothing Stores	$5,848.26	$116.96
5661 Shoe Stores	$1,437.90	$28.76
5699 Miscellaneous Apparel and Accessory Stores	$20,418.90	$408.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,970.55	$639.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,555.49	$171.11
5719 Miscellaneous Homefurnishings Stores	$772.00	$15.44
5731 Radio, Television, and Consumer Electronics Stores	$3,649.95	$72.99
5734 Computer and Computer Software Stores	$20,362.39	$407.25
5736 Musical Instruments Stores	$39.99	$0.80
Other	$7,405.47	$148.11
Total for MAJOR GROUP 57	$40,785.29	$815.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,138.87	$422.78

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$50,015.53	$1,000.31
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,420.84	$88.42
5943 Stationery Stores		$2,499.05	$49.98
5961 Catalog and Mail-Order Houses		$280,635.34	$5,612.74
5963 Direct Selling Establishments		$7,725.37	$154.51
5999 Miscellaneous Retail Stores, NEC		$253,317.83	$5,066.36
Other		$27,226.85	$544.54
	Total for MAJOR GROUP 59	$575,825.28	$11,516.55
	Total for DIVISION G	$1,526,617.52	$30,532.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,014.84	$20.30
	Total for MAJOR GROUP 61	$1,014.84	$20.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,044.50	$20.89
	Total for MAJOR GROUP 64	$1,044.50	$20.89
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,482.68	$389.65
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,322.68	$466.45
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$26,934.44	$538.69
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$265.33	$5.31
Other		$49,894.55	$997.89
	Total for MAJOR GROUP 72	$50,159.88	$1,003.20
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$106.95	$2.14
7342 Disinfecting and Pest Control Services		$1,380.00	$27.60
7349 Building Cleaning and Maintenance Services, NEC		$5,409.02	$108.18
7359 Equipment Rental and Leasing, NEC		$5,168.18	$103.36
7371 Computer Programming Services		$5,240.73	$104.82
7372 Prepackaged Software		$22,806.31	$456.14
7373 Computer Integrated Systems Design		$131,719.77	$2,634.40
7374 Computer Processing and Data Preparation and Processing Services		$19,678.57	$393.57
7378 Computer Maintenance and Repair		$1,358.74	$27.17
7379 Computer Related Services, NEC		$9,078.33	$181.57
7389 Miscellaneous Business Services		$9,324.33	$186.50
Other		$12,643.68	$252.87
	Total for MAJOR GROUP 73	$223,914.61	$4,478.32
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		$1,669.88	$33.40
Other		$79,589.14	$1,591.79
	Total for MAJOR GROUP 76	$81,259.02	$1,625.19

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,447.95	$188.96
	Total for MAJOR GROUP 79	$9,447.95	$188.96
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$74,055.05	$1,481.10
	Total for MAJOR GROUP 81	$74,055.05	$1,481.10
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$188.50	$3.77
	Total for MAJOR GROUP 82	$188.50	$3.77
MAJOR GROUP: 86 Membership Organizations			
Other		$724.53	$14.49
	Total for MAJOR GROUP 86	$724.53	$14.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$82,892.27	$1,657.85
8721 Accounting, Auditing, and Bookkeeping Services		$37,674.82	$753.50
8742 Management Consulting Services		$4,140.05	$82.80
Other		$2,066.62	$41.33
	Total for MAJOR GROUP 87	$126,773.76	$2,535.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,083.50	$81.67
	Total for MAJOR GROUP 89	$4,083.50	$81.67
	Total for DIVISION I	$577,381.54	$11,547.68

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,966.08	$719.32
C	Construction	$44,186.16	$883.73
D	Manufacturing	$291,582.33	$5,831.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,343.66	$6,886.88
F	Wholesale Trade	$146,218.72	$2,924.39
G	Retail Trade	$1,526,617.52	$30,532.39
H	Finance, Insurance, And Real Estate	$26,934.44	$538.69
I	Services	$577,381.54	$11,547.68
	Total for Clear Lake - General	$2,993,230.45	$59,864.71

Clear Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$42,840.41	$428.41
	Total for MAJOR GROUP 54	$42,840.41	$428.41

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$20,591.55	$205.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$48,662.58	$486.63
	Total for DIVISION G	$144,900.84	$1,449.02
DIVISION: I Services			
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$144,900.84	$1,449.02
	Other	$957.60	$9.57
	Total for Clear Lake - Gross Receipts	$145,858.44	$1,458.59

Clear Lake Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$719.32
C	Construction	$883.73
D	Manufacturing	$5,831.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,886.88
F	Wholesale Trade	$2,924.39
G	Retail Trade	$31,981.41
H	Finance, Insurance, And Real Estate	$538.69
I	Services	$11,547.68
	Other	$9.57
	Total for Clear Lake	$61,323.30

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,743.61	$34.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,780.11	$35.60
Total for DIVISION A	$1,838.35	$36.76
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,006.31	$280.13
Other	$12,293.96	$245.89
Total for MAJOR GROUP 17	$26,300.27	$526.02
Total for DIVISION C	$27,986.75	$559.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$354.69	$7.09
Total for MAJOR GROUP 20	$354.69	$7.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$285.00	$5.70
Other	N/A	N/A
Total for MAJOR GROUP 23	$355.00	$7.10
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	$788.42	$15.76
2741 Miscellaneous Publishing	$499.00	$9.98
2754 Commercial Printing, Gravure	$66.71	$1.33
2759 Commercial Printing, NEC	$1,548.84	$30.98
Other	$134.84	$2.70
Total for MAJOR GROUP 27	$3,037.81	$60.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,816.50	$116.33
Total for MAJOR GROUP 28	$5,816.50	$116.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,593.60	$231.87

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$11,593.60	$231.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,975.80	$299.52
Total for MAJOR GROUP 35	$14,975.80	$299.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,188.50	$63.77
Total for MAJOR GROUP 36	$3,188.50	$63.77
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		
Other	$577.50	$11.55
Total for MAJOR GROUP 39	$577.50	$11.55
Total for DIVISION D	$40,366.34	$807.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,359.04	$107.18
Total for MAJOR GROUP 42	$5,359.04	$107.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,390.35	$467.81
4813 Telephone Communications, Except Radiotelephone	$3,476.07	$69.52
4841 Cable and Other Pay Television Services	$21,477.84	$429.56
4899 Communications Services, NEC	$1,078.76	$21.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,463.52	$989.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,029.11	$2,220.58
Total for MAJOR GROUP 49	$111,029.11	$2,220.58
Total for DIVISION E	$167,735.17	$3,354.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$208.30	$4.17
5044 Office Equipment	$1,663.94	$33.28
5045 Computers and Computer Peripheral Equipment and Software	$3,187.51	$63.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,543.06	$3,590.86
5064 Electrical Appliances, Television and Radio Sets	$524.26	$10.49
5074 Plumbing and Heating Equipment and Supplies	$13,144.50	$262.89
5084 Industrial Machinery and Equipment	$2,433.02	$48.66
5085 Industrial Supplies	$2,293.84	$45.88
5091 Sporting and Recreational Goods and Supplies	$1,956.50	$39.13
5092 Toys and Hobby Goods and Supplies	$2,826.50	$56.53
Other	$60,694.63	$1,213.89
Total for MAJOR GROUP 50	$268,476.06	$5,369.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,105.52	$22.11
5136 Men's and Boys' Clothing and Furnishings	$867.71	$17.35

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$684.29	$13.69
5142 Packaged Frozen Foods	$3,077.17	$61.55
Other	$25,062.72	$501.26
Total for MAJOR GROUP 51	$30,797.41	$615.96
Total for DIVISION F	$299,273.47	$5,985.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,646.81	$2,592.93
Other	$2,097.00	$41.94
Total for MAJOR GROUP 52	$131,743.81	$2,634.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,078.58	$601.57
5399 Miscellaneous General Merchandise Stores	$2,172.99	$43.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$122,514.92	$2,450.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,058.27	$21.17
Other	$2,822.62	$56.45
Total for MAJOR GROUP 54	$3,880.89	$77.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$411.76	$8.24
5541 Gasoline Service Station	$124,038.22	$2,480.75
Other	$914.95	$18.30
Total for MAJOR GROUP 55	$125,364.93	$2,507.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,172.87	$23.46
5632 Women's Accessory and Specialty Stores	$2,036.69	$40.73
5651 Family Clothing Stores	$6,045.49	$120.91
5661 Shoe Stores	$1,535.50	$30.71
5699 Miscellaneous Apparel and Accessory Stores	$8,232.64	$164.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,394.19	$387.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,220.50	$44.41
5713 Floor Coverings Stores	$16,471.84	$329.43
5719 Miscellaneous Homefurnishings Stores	$339.50	$6.79
5731 Radio, Television, and Consumer Electronics Stores	$123.48	$2.47
5734 Computer and Computer Software Stores	$1,825.29	$36.50
Other	($987.66)	($19.75)
Total for MAJOR GROUP 57	$19,992.95	$399.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,526.95	$90.54
5943 Stationery Stores	$28,688.13	$573.76
5961 Catalog and Mail-Order Houses	$204,913.16	$4,115.72
5963 Direct Selling Establishments	$5,590.64	$111.80
5999 Miscellaneous Retail Stores, NEC	$31,688.98	$633.79
Other	$6,072.21	$121.44
Total for MAJOR GROUP 59	$281,480.07	$5,647.05
Total for DIVISION G	$722,343.41	$14,464.30
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

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,377.50	$47.55
	Total for MAJOR GROUP 64	$2,377.50	$47.55
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	$5,069.42	$101.40
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$784.26	$15.69
Other		$6,147.29	$122.94
	Total for MAJOR GROUP 72	$6,931.55	$138.63
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$141.53	$2.83
7342 Disinfecting and Pest Control Services		$2,221.70	$44.43
7349 Building Cleaning and Maintenance Services, NEC		$6,092.79	$121.86
7359 Equipment Rental and Leasing, NEC		$1,722.98	$34.46
7372 Prepackaged Software		$18,401.33	$368.02
7374 Computer Processing and Data Preparation and Processing Services		$822.28	$16.44
7379 Computer Related Services, NEC		$3,606.45	$72.13
7382 Security Systems Services		$2,557.85	$51.16
7389 Miscellaneous Business Services		$5,181.89	$103.63
Other		$19,267.11	$385.34
	Total for MAJOR GROUP 73	$60,015.91	$1,200.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,586.86	$371.74
	Total for MAJOR GROUP 75	$18,586.86	$371.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,747.75	$54.96
	Total for MAJOR GROUP 76	$2,747.75	$54.96
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,522.10	$170.44
	Total for MAJOR GROUP 79	$8,522.10	$170.44
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		$7.96	$0.16
	Total for MAJOR GROUP 86	$7.96	$0.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,116.89	$162.33
Other		$16,637.60	$332.75
	Total for MAJOR GROUP 87	$24,754.49	$495.08
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
Colman - General *continued...*			
DIVISION: I Services *continued...*			
8999 Services, NEC		$24,924.24	$498.48
	Total for MAJOR GROUP 89	$24,924.24	$498.48
	Total for DIVISION I	$149,022.40	$2,980.42

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$1,838.35	$36.76
C	Construction	$27,986.75	$559.75
D	Manufacturing	$40,366.34	$807.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,735.17	$3,354.71
F	Wholesale Trade	$299,273.47	$5,985.49
G	Retail Trade	$722,343.41	$14,464.30
H	Finance, Insurance, And Real Estate	$5,069.42	$101.40
I	Services	$149,022.40	$2,980.42
	Other	$240.00	$4.80
	Total for Colman - General	$1,413,875.31	$28,294.95

Colman Recap

A	Agriculture, Forestry, And Fishing	$36.76
C	Construction	$559.75
D	Manufacturing	$807.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,354.71
F	Wholesale Trade	$5,985.49
G	Retail Trade	$14,464.30
H	Finance, Insurance, And Real Estate	$101.40
I	Services	$2,980.42
	Other	$4.80
	Total for Colman	$28,294.95

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.

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,381.34	$127.63
Total for MAJOR GROUP 20	$6,381.34	$127.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$28.50	$0.57
2754 Commercial Printing, Gravure	$44.94	$0.90
2759 Commercial Printing, NEC	$424.00	$8.48
Other	$629.16	$12.59
Total for MAJOR GROUP 27	$1,126.60	$22.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$551.50	$11.03
Total for MAJOR GROUP 36	$551.50	$11.03
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$525.00	$10.50
Total for MAJOR GROUP 39	$525.00	$10.50
Total for DIVISION D	$9,270.41	$185.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,922.18	$118.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,198.18	$123.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,131.00	$222.62
4813 Telephone Communications, Except Radiotelephone	$9,786.50	$195.73
4841 Cable and Other Pay Television Services	$6,030.50	$120.61
4899 Communications Services, NEC	$32.50	$0.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,984.00	$539.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,564.14	$1,311.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$468.20	$9.36
5045 Computers and Computer Peripheral Equipment and Software	$643.88	$12.88
5091 Sporting and Recreational Goods and Supplies	$2,442.50	$48.85
Other	$30,341.03	$606.83
Total for MAJOR GROUP 50	$33,895.61	$677.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$896.77	$17.94
Other	$7,704.59	$154.09
Total for MAJOR GROUP 51	$8,601.36	$172.03
Total for DIVISION F	$42,496.97	$849.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,474.42	$69.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,551.42	$71.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,186.48	$183.73
5399 Miscellaneous General Merchandise Stores	$17,014.95	$340.30
Total for MAJOR GROUP 53	$26,201.43	$524.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$810.31	$16.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,888.71	$1,437.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.90	$12.70
5632 Women's Accessory and Specialty Stores	$1,156.00	$23.12
5651 Family Clothing Stores	$2,464.98	$49.30
5661 Shoe Stores	$795.00	$15.90
Other	$568.00	$11.36
Total for MAJOR GROUP 56	$5,618.88	$112.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$202.00	$4.04
Other	$8,127.41	$162.55
Total for MAJOR GROUP 57	$8,329.41	$166.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,503.88	$970.08
Total for MAJOR GROUP 58	$48,503.88	$970.08
MAJOR GROUP: 59 Miscellaneous Retail		

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$69,236.54	$1,393.20
5963 Direct Selling Establishments		$2,071.32	$41.42
5999 Miscellaneous Retail Stores, NEC		$14,548.66	$290.98
Other		$48,110.60	$962.22
	Total for MAJOR GROUP 59	$133,967.12	$2,687.82
	Total for DIVISION G	$342,845.15	$6,865.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,521.18	$30.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,232.21	$44.65
	Total for MAJOR GROUP 70	$2,232.21	$44.65
MAJOR GROUP: 72 Personal Services			
Other		$2,032.76	$40.65
	Total for MAJOR GROUP 72	$2,032.76	$40.65
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$39.53	$0.79
7359 Equipment Rental and Leasing, NEC		$703.50	$14.07
7372 Prepackaged Software		$9,479.26	$189.58
7374 Computer Processing and Data Preparation and Processing Services		$317.01	$6.34
7389 Miscellaneous Business Services		$166.34	$3.33
Other		$3,452.56	$69.05
	Total for MAJOR GROUP 73	$14,158.20	$283.16
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: 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

Colome - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,344.03	$46.88
	Total for MAJOR GROUP 87	$2,344.03	$46.88
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,023.92	$140.48
	Total for MAJOR GROUP 89	$7,023.92	$140.48
	Total for DIVISION I	$89,096.40	$1,781.93

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,270.41	$185.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,564.14	$1,311.29
F	Wholesale Trade	$42,496.97	$849.95
G	Retail Trade	$342,845.15	$6,865.40
H	Finance, Insurance, And Real Estate	$1,521.18	$30.42
I	Services	$89,096.40	$1,781.93
	Other	$905.44	$18.11
	Total for Colome - General	$551,699.69	$11,042.52

Colome - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$48,404.26	$484.04
	Total for MAJOR GROUP 58	$48,404.26	$484.04
	Total for DIVISION G	$52,290.00	$522.90

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,230.22	$22.30
	Total for MAJOR GROUP 70	$2,230.22	$22.30
	Total for DIVISION I	$2,230.22	$22.30

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$52,290.00	$522.90
I	Services	$2,230.22	$22.30
	Other	$8.80	$0.09
	Total for Colome - Gross Receipts	$54,529.02	$545.29

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

Returns Filed: April 2026

Colome Recap

		Taxable	Tax Due
D	Manufacturing		$185.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,311.29
F	Wholesale Trade		$849.95
G	Retail Trade		$7,388.30
H	Finance, Insurance, And Real Estate		$30.42
I	Services		$1,804.23
	Other		$18.20
	Total for Colome		$11,587.81

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$10,611.60	$212.24
Total for MAJOR GROUP 07	$10,611.60	$212.24
Total for DIVISION A	$10,742.55	$214.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,853.42	$537.07
Total for MAJOR GROUP 17	$26,853.42	$537.07
Total for DIVISION C	$27,009.42	$540.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$119.65	$2.39
Other	N/A	N/A
Total for MAJOR GROUP 20	$208.94	$4.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$568.49	$11.37
Other	$321.50	$6.43
Total for MAJOR GROUP 23	$889.99	$17.80
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	$523.92	$10.47
2721 Periodicals: Publishing, or Publishing and Printing	$68.17	$1.36
2741 Miscellaneous Publishing	($658.51)	($13.17)
2754 Commercial Printing, Gravure	$88.63	$1.77
2759 Commercial Printing, NEC	$873.71	$17.47
Other	$130.50	$2.61
Total for MAJOR GROUP 27	$1,026.42	$20.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$276.27	$5.53
Total for MAJOR GROUP 28	$276.27	$5.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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	$1,049.50	$20.99
Total for MAJOR GROUP 34	$1,049.50	$20.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$950.49	$19.01

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$950.49	$19.01
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	$1,424.00	$28.48
Total for MAJOR GROUP 39	$1,424.00	$28.48
Total for DIVISION D	$6,694.05	$133.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,053.34	$381.07
4813 Telephone Communications, Except Radiotelephone	$5,046.86	$100.94
4841 Cable and Other Pay Television Services	$22,146.05	$442.92
4899 Communications Services, NEC	$1,752.16	$35.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,017.41	$960.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,408.82	$2,028.18
Total for MAJOR GROUP 49	$101,408.82	$2,028.18
Total for DIVISION E	$150,302.73	$3,006.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,848.81	$56.98
5045 Computers and Computer Peripheral Equipment and Software	$2,203.94	$44.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$168.00	$3.36
5074 Plumbing and Heating Equipment and Supplies	$1,704.61	$34.09
5084 Industrial Machinery and Equipment	$3,180.33	$63.61
5091 Sporting and Recreational Goods and Supplies	$671.50	$13.43
5092 Toys and Hobby Goods and Supplies	$3,078.95	$61.58
Other	$87,341.85	$1,746.84
Total for MAJOR GROUP 50	$101,197.99	$2,023.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$570.50	$11.41
5136 Men's and Boys' Clothing and Furnishings	$335.36	$6.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,291.48	$25.83
5142 Packaged Frozen Foods	$1,547.33	$30.95
5199 Nondurable Goods, NEC	$910.22	$18.20
Other	$2,308.74	$46.17
Total for MAJOR GROUP 51	$6,963.63	$139.27
Total for DIVISION F	$108,161.62	$2,163.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,405.68	$508.12
5251 Hardware Stores	$3,103.00	$62.06
Total for MAJOR GROUP 52	$28,508.68	$570.18
MAJOR GROUP: 53 General Merchandise Stores		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$27,990.32	$559.81
5399 Miscellaneous General Merchandise Stores		$720.00	$14.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$130,321.82	$2,606.44
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,279.88	$25.60
Other		N/A	N/A
	Total for MAJOR GROUP 54	$111,403.60	$2,228.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$5,766.22	$115.33
Other		N/A	N/A
	Total for MAJOR GROUP 55	$6,373.10	$127.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$207.00	$4.14
5621 Women's Clothing Stores		$1,525.50	$30.51
5632 Women's Accessory and Specialty Stores		$441.50	$8.83
5651 Family Clothing Stores		$3,185.61	$63.71
5661 Shoe Stores		$1,155.97	$23.12
5699 Miscellaneous Apparel and Accessory Stores		$1,218.47	$24.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,878.05	$157.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$14,108.46	$282.16
5719 Miscellaneous Homefurnishings Stores		$695.23	$13.90
5722 Household Appliance Stores		$9,841.38	$196.83
5731 Radio, Television, and Consumer Electronics Stores		$1,116.37	$22.33
5734 Computer and Computer Software Stores		$339.00	$6.78
Other		$546.81	$10.94
	Total for MAJOR GROUP 57	$26,647.25	$532.94
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$37,574.80	$751.50
	Total for MAJOR GROUP 58	$37,574.80	$751.50
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$837.50	$16.75
5961 Catalog and Mail-Order Houses		$149,898.55	$2,998.10
5963 Direct Selling Establishments		$3,420.01	$68.40
5999 Miscellaneous Retail Stores, NEC		$8,939.74	$178.80
Other		$4,498.59	$89.97
	Total for MAJOR GROUP 59	$167,594.39	$3,352.02
	Total for DIVISION G	$516,301.69	$10,326.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		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		$879.05	$17.58
	Total for MAJOR GROUP 64	$879.05	$17.58
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,803.76	$36.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,516.90	$50.34
Other	$492.41	$9.84
Total for MAJOR GROUP 72	$3,009.31	$60.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$98.52	$1.97
7342 Disinfecting and Pest Control Services	$2,497.84	$49.96
7349 Building Cleaning and Maintenance Services, NEC	$5,381.84	$107.64
7359 Equipment Rental and Leasing, NEC	$1,073.17	$21.46
7371 Computer Programming Services	$4,170.97	$83.42
7372 Prepackaged Software	$18,051.81	$361.04
7374 Computer Processing and Data Preparation and Processing Services	$618.02	$12.36
7379 Computer Related Services, NEC	$917.85	$18.36
7382 Security Systems Services	$707.62	$14.15
7389 Miscellaneous Business Services	$7,335.26	$146.71
Other	$3,854.35	$77.09
Total for MAJOR GROUP 73	$44,707.25	$894.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,195.41	$83.91
Total for MAJOR GROUP 75	$4,195.41	$83.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,956.78	$499.14
8742 Management Consulting Services	$14,048.48	$280.97
Other	$5,099.94	$102.00
Total for MAJOR GROUP 87	$44,105.20	$882.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,270.50	$265.41
Total for MAJOR GROUP 89	$13,270.50	$265.41
Total for DIVISION I	$115,032.78	$2,300.67

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,742.55	$214.86
C	Construction	$27,009.42	$540.19
D	Manufacturing	$6,694.05	$133.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,302.73	$3,006.06
F	Wholesale Trade	$108,161.62	$2,163.25
G	Retail Trade	$516,301.69	$10,326.18
H	Finance, Insurance, And Real Estate	$1,803.76	$36.08
I	Services	$115,032.78	$2,300.67
	Total for Colton - General	$936,048.60	$18,721.16

Colton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
2084 Wines, Brandy, and Brandy Spirits	$120.50	$1.22
Total for MAJOR GROUP 20	$120.50	$1.22
Total for DIVISION D	$120.50	$1.22

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

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

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$91,364.62	$913.65

DIVISION: I Services

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,539.98	$15.40

Colton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$120.50	$1.22
G	Retail Trade	$91,364.62	$913.65
I	Services	$1,539.98	$15.40
	Other	$9,019.80	$90.19
	Total for Colton - Gross Receipts	$102,044.90	$1,020.46

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

Returns Filed: April 2026

		Taxable	Tax Due
	Colton Recap		
A	Agriculture, Forestry, And Fishing		$214.86
C	Construction		$540.19
D	Manufacturing		$135.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,006.06
F	Wholesale Trade		$2,163.25
G	Retail Trade		$11,239.83
H	Finance, Insurance, And Real Estate		$36.08
I	Services		$2,316.07
	Other		$90.19
	Total for Colton		$19,741.62

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.

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$652.25	$13.04
2754 Commercial Printing, Gravure	$7.42	$0.15
2759 Commercial Printing, NEC	$770.57	$15.41
Other	$169.00	$3.38
Total for MAJOR GROUP 27	$1,599.24	$31.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,513.46	$70.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,503.50	$70.07
4813 Telephone Communications, Except Radiotelephone	$3,945.61	$78.91
4841 Cable and Other Pay Television Services	$3,999.50	$79.99
4899 Communications Services, NEC	$131.57	$2.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,587.68	$231.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,794.59	$635.89
DIVISION: F Wholesale Trade		

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$338.63	$6.77
Other	$11,407.50	$228.16
Total for MAJOR GROUP 50	$11,746.13	$234.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$8,172.22	$163.44
Other	$499.47	$9.99
Total for MAJOR GROUP 51	$8,671.69	$173.43
Total for DIVISION F	$20,417.82	$408.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,516.00	$150.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,583.47	$151.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$937.00	$18.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,039.85	$20.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,116.84	$122.34
Total for MAJOR GROUP 55	$6,116.84	$122.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$616.00	$12.32
5651 Family Clothing Stores	$283.74	$5.68
5661 Shoe Stores	$607.08	$12.14
Other	$288.01	$5.76
Total for MAJOR GROUP 56	$1,794.83	$35.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,082.57	$61.65
Total for MAJOR GROUP 57	$3,082.57	$61.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,263.38	$965.25
5963 Direct Selling Establishments	$1,276.73	$25.53
5999 Miscellaneous Retail Stores, NEC	$932.12	$18.65
Other	$8,678.12	$173.57
Total for MAJOR GROUP 59	$59,150.35	$1,183.00
Total for DIVISION G	$83,110.91	$1,662.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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

Columbia - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$386.78	$7.74

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$754.00	$15.08
Total for MAJOR GROUP 72	$754.00	$15.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$19.08	$0.38
7372 Prepackaged Software	$1,081.65	$21.63
7374 Computer Processing and Data Preparation and Processing Services	$174.45	$3.49
7379 Computer Related Services, NEC	$183.50	$3.67
7389 Miscellaneous Business Services	$2,207.28	$44.15
Other	$3,174.37	$63.49
Total for MAJOR GROUP 73	$6,840.33	$136.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,605.53	$52.11
Total for MAJOR GROUP 87	$2,605.53	$52.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,354.15	$107.08
Total for MAJOR GROUP 89	$5,354.15	$107.08
Total for DIVISION I	$16,179.50	$323.59

Columbia - General Recap

D	Manufacturing	$3,513.46	$70.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,794.59	$635.89
F	Wholesale Trade	$20,417.82	$408.36
G	Retail Trade	$83,110.91	$1,662.22
H	Finance, Insurance, And Real Estate	$386.78	$7.74
I	Services	$16,179.50	$323.59
	Other	$790.50	$15.81
	Total for Columbia - General	$156,193.56	$3,123.88

Columbia Recap

D	Manufacturing	$70.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$635.89
F	Wholesale Trade	$408.36
G	Retail Trade	$1,662.22
H	Finance, Insurance, And Real Estate	$7.74
I	Services	$323.59
	Other	$15.81
	Total for Columbia	$3,123.88

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$116.75	$2.33
2721 Periodicals: Publishing, or Publishing and Printing	$165.54	$3.31
2754 Commercial Printing, Gravure	$18.55	$0.37
2759 Commercial Printing, NEC	$377.57	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,048.91	$20.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,850.23	$37.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,905.27	$38.11
Total for MAJOR GROUP 42	$1,905.27	$38.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,416.00	$48.32
4813 Telephone Communications, Except Radiotelephone	$6,631.50	$132.63
4841 Cable and Other Pay Television Services	$5,746.00	$114.92
4899 Communications Services, NEC	$213.88	$4.28

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$15,007.38	$300.15
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	$42,914.75	$858.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$181.06	$3.62
Other	$1,906.45	$38.13
Total for MAJOR GROUP 50	$2,087.51	$41.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,515.77	$50.32
Total for MAJOR GROUP 51	$2,515.77	$50.32
Total for DIVISION F	$4,603.28	$92.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,257.59	$145.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,939.20	$178.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,883.00	$57.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,035.00	$60.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$185.06	$3.70
Total for MAJOR GROUP 54	$185.06	$3.70
MAJOR 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	$216.00	$4.32
5651 Family Clothing Stores	$579.77	$11.60
5661 Shoe Stores	$427.74	$8.55
Other	$578.50	$11.57
Total for MAJOR GROUP 56	$1,802.01	$36.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,005.00	$200.10
Total for MAJOR GROUP 57	$10,005.00	$200.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,483.83	$532.78
5963 Direct Selling Establishments	$670.85	$13.42
5999 Miscellaneous Retail Stores, NEC	$1,323.73	$26.48
Other	$181.43	$3.63
Total for MAJOR GROUP 59	$28,659.84	$576.31
Total for DIVISION G	$75,201.27	$1,507.13
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: 63 Insurance Carriers		
Other	N/A	N/A

Conde - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$150.00	$3.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,887.14	$37.74
	Total for MAJOR GROUP 72	$1,887.14	$37.74
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$21.15	$0.42
7342 Disinfecting and Pest Control Services		$415.37	$8.31
7359 Equipment Rental and Leasing, NEC		$24.36	$0.49
7372 Prepackaged Software		$512.73	$10.25
7374 Computer Processing and Data Preparation and Processing Services		$242.79	$4.86
7379 Computer Related Services, NEC		$160.00	$3.20
7389 Miscellaneous Business Services		$146.96	$2.94
Other		$548.09	$10.96
	Total for MAJOR GROUP 73	$2,071.45	$41.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,586.62	$331.73

Conde - General Recap

D	Manufacturing	$1,850.23	$37.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,914.75	$858.30
F	Wholesale Trade	$4,603.28	$92.07
G	Retail Trade	$75,201.27	$1,507.13
H	Finance, Insurance, And Real Estate	$150.00	$3.00
I	Services	$16,586.62	$331.73
	Other	$573.34	$11.47
	Total for Conde - General	$141,879.49	$2,840.70

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

Returns Filed: April 2026

Conde Recap

		Taxable	Tax Due
D	Manufacturing		$37.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$858.30
F	Wholesale Trade		$92.07
G	Retail Trade		$1,507.13
H	Finance, Insurance, And Real Estate		$3.00
I	Services		$331.73
	Other		$11.47
	Total for Conde		$2,840.70

ITEMS OF NOTE:

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

Corona - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$273.49	$5.47
2754 Commercial Printing, Gravure		$13.24	$0.26
2759 Commercial Printing, NEC		$716.18	$14.32
Other		$144.50	$2.89
	Total for MAJOR GROUP 27	$1,147.41	$22.94
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,805.90	$36.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$600.00	$12.00
4813 Telephone Communications, Except Radiotelephone		$1,876.49	$37.53
4841 Cable and Other Pay Television Services		$4,344.00	$86.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,849.49	$136.99
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	$30,994.74	$619.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,589.18	$71.78
	Total for MAJOR GROUP 50	$3,589.18	$71.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$570.87	$11.42
	Total for MAJOR GROUP 51	$570.87	$11.42
	Total for DIVISION F	$4,160.05	$83.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,841.00	$56.82
Other		$356.90	$7.14
	Total for MAJOR GROUP 53	$3,197.90	$63.96

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		$574.80	$11.50
	Total for MAJOR GROUP 54	$574.80	$11.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$647.45	$12.95
5651 Family Clothing Stores		$1,223.00	$24.46
5661 Shoe Stores		$345.03	$6.90
Other		$132.80	$2.66
	Total for MAJOR GROUP 56	$2,348.28	$46.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$276.50	$5.53
	Total for MAJOR GROUP 57	$276.50	$5.53
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$1,760.26	$35.21
5961 Catalog and Mail-Order Houses		$23,830.98	$481.48
5963 Direct Selling Establishments		$1,443.46	$28.87
5999 Miscellaneous Retail Stores, NEC		$965.25	$19.31
Other		$4,278.99	$85.58
	Total for MAJOR GROUP 59	$32,278.94	$650.45
	Total for DIVISION G	$86,532.09	$1,735.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$580.36	$11.61
Other		N/A	N/A
	Total for MAJOR GROUP 72	$669.14	$13.39
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$18.82	$0.38
7372 Prepackaged Software		$1,087.63	$21.74
7379 Computer Related Services, NEC		$796.99	$15.94
7389 Miscellaneous Business Services		$918.27	$18.37
Other		$753.82	$15.07
	Total for MAJOR GROUP 73	$3,575.53	$71.50
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Corona - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,642.44	$152.84

Corona - General Recap

D	Manufacturing	$1,805.90	$36.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,994.74	$619.89
F	Wholesale Trade	$4,160.05	$83.20
G	Retail Trade	$86,532.09	$1,735.52
I	Services	$7,642.44	$152.84
	Other	$7,400.25	$148.01
	Total for Corona - General	$138,535.47	$2,775.57

Corona Recap

D	Manufacturing	$36.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$619.89
F	Wholesale Trade	$83.20
G	Retail Trade	$1,735.52
I	Services	$152.84
	Other	$148.01
	Total for Corona	$2,775.57

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$111,798.54	$2,235.97
0782 Lawn and Garden Services	$12,950.11	$259.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$125,141.80	$2,502.83
Total for DIVISION A	$125,359.63	$2,507.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,935.52	$558.71
Other	$9,570.60	$191.41
Total for MAJOR GROUP 17	$37,506.12	$750.12
Total for DIVISION C	$37,506.12	$750.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,088.50	$61.77
Total for MAJOR GROUP 20	$3,088.50	$61.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,226.45	$64.53
2752 Commercial Printing, Lithographic	$937.50	$18.75
2754 Commercial Printing, Gravure	$166.59	$3.34
2759 Commercial Printing, NEC	$852.51	$17.05
Other	$63.00	$1.26
Total for MAJOR GROUP 27	$5,246.05	$104.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,406.91	$148.14
Total for MAJOR GROUP 28	$7,406.91	$148.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,877.18	$57.54
Total for MAJOR GROUP 34	$2,877.18	$57.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$23,291.48	$465.83

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$23,291.48	$465.83
Total for DIVISION D	$60,866.12	$1,217.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,277.50	$205.55
4813 Telephone Communications, Except Radiotelephone	$26,613.48	$532.27
4841 Cable and Other Pay Television Services	$10,272.50	$205.45
4899 Communications Services, NEC	$772.45	$15.45
Total for MAJOR GROUP 48	$47,935.93	$958.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$177,215.42	$3,544.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,270.16	$45.40
5044 Office Equipment	$3,187.83	$63.76
5045 Computers and Computer Peripheral Equipment and Software	$1,155.99	$23.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,805.62	$436.11
5084 Industrial Machinery and Equipment	$2,763.31	$55.27
5099 Durable Goods, NEC	$15,794.20	$315.88
Other	$20,352.04	$407.03
Total for MAJOR GROUP 50	$67,329.15	$1,346.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,987.00	$59.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,160.25	$163.21
5141 Groceries, General Line	$410.67	$8.22
5142 Packaged Frozen Foods	$3,268.80	$65.37
5199 Nondurable Goods, NEC	$1,086.45	$21.73
Other	$37,719.71	$754.41
Total for MAJOR GROUP 51	$53,632.88	$1,072.68
Total for DIVISION F	$120,962.03	$2,419.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,601.62	$2,472.02
5251 Hardware Stores	$57,464.63	$1,149.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,969.61	$3,659.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,936.00	$278.72
5399 Miscellaneous General Merchandise Stores	$856.31	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,165.91	$2,903.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,864.20	$1,703.28
5499 Miscellaneous Food Stores	$1,826.73	$36.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,691.23	$2,079.82

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,049.58	$780.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,199.63	$783.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.45	$12.45
5632 Women's Accessory and Specialty Stores	$2,466.50	$49.33
5651 Family Clothing Stores	$972.50	$19.45
5661 Shoe Stores	$437.00	$8.74
5699 Miscellaneous Apparel and Accessory Stores	$1,004.00	$20.08
Other	$2,795.50	$55.91
Total for MAJOR GROUP 56	$8,297.95	$165.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$490.84	$9.82
5734 Computer and Computer Software Stores	$5,304.74	$106.10
Other	$15,832.08	$316.65
Total for MAJOR GROUP 57	$21,627.66	$432.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,955.92	$2,739.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,791.64	$2,795.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,656.40	$93.12
5961 Catalog and Mail-Order Houses	$140,771.79	$2,823.91
5963 Direct Selling Establishments	$3,499.64	$69.99
5999 Miscellaneous Retail Stores, NEC	$122,151.77	$2,443.04
Other	$6,103.94	$122.07
Total for MAJOR GROUP 59	$277,183.54	$5,552.13
Total for DIVISION G	$917,927.17	$18,373.01
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	$4,668.00	$93.36
Total for MAJOR GROUP 65	$4,668.00	$93.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,023.50	$100.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,586.07	$51.72
Other	$4,655.45	$93.11
Total for MAJOR GROUP 72	$7,241.52	$144.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$40.24	$0.80
7342 Disinfecting and Pest Control Services	$4,244.00	$84.88
7349 Building Cleaning and Maintenance Services, NEC	$9,049.42	$180.99
7359 Equipment Rental and Leasing, NEC	$23,544.18	$470.88
7372 Prepackaged Software	$8,101.96	$162.03
7374 Computer Processing and Data Preparation and Processing Services	$633.77	$12.68
7379 Computer Related Services, NEC	$2,794.37	$55.89

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$3,903.91	$78.08
Other	$9,947.73	$198.96
Total for MAJOR GROUP 73	$62,259.58	$1,245.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$70,164.68	$1,403.29
Other	$95,219.37	$1,904.39
Total for MAJOR GROUP 75	$165,384.05	$3,307.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,717.95	$1,114.36
Total for MAJOR GROUP 76	$55,717.95	$1,114.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,143.35	$22.87
Total for MAJOR GROUP 79	$1,143.35	$22.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$420.95	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,049.94	$41.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,087.50	$101.75
Other	$3,214.35	$64.29
Total for MAJOR GROUP 87	$8,301.85	$166.04
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$357,175.28	$7,143.51

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$125,359.63	$2,507.19
C	Construction	$37,506.12	$750.12
D	Manufacturing	$60,866.12	$1,217.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,215.42	$3,544.31
F	Wholesale Trade	$120,962.03	$2,419.25
G	Retail Trade	$917,927.17	$18,373.01
H	Finance, Insurance, And Real Estate	$5,023.50	$100.47
I	Services	$357,175.28	$7,143.51
	Total for Corsica - General	$1,802,035.27	$36,055.19

Corsica - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$89,686.89	$896.87
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

Corsica - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$89,686.89	$896.87
	Other	$6,150.00	$61.50
	Total for Corsica - Gross Receipts	$95,836.89	$958.37

Corsica Recap

A	Agriculture, Forestry, And Fishing	$2,507.19
C	Construction	$750.12
D	Manufacturing	$1,217.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,544.31
F	Wholesale Trade	$2,419.25
G	Retail Trade	$19,269.88
H	Finance, Insurance, And Real Estate	$100.47
I	Services	$7,143.51
	Other	$61.50
	Total for Corsica	$37,013.56

ITEMS OF NOTE:

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

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,345.63	$46.91
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$18.79	$0.38
2759 Commercial Printing, NEC	$388.80	$7.77
Other	$126.82	$2.54
Total for MAJOR GROUP 27	$534.41	$10.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,252.78	$45.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,785.00	$35.70
4813 Telephone Communications, Except Radiotelephone	$2,855.00	$57.10
4841 Cable and Other Pay Television Services	$2,115.00	$42.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,258.15	$145.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,624.73	$612.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,022.25	$180.45
Total for MAJOR GROUP 50	$9,022.25	$180.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,979.45	$99.60

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,979.45	$99.60
Total for DIVISION F	$14,001.70	$280.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,478.00	$29.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,625.00	$32.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,504.24	$30.08
Total for MAJOR GROUP 56	$1,504.24	$30.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,735.61	$474.74
5963 Direct Selling Establishments	$767.80	$15.36
5999 Miscellaneous Retail Stores, NEC	$1,690.97	$33.82
Other	$1,433.43	$28.66
Total for MAJOR GROUP 59	$27,627.81	$552.58
Total for DIVISION G	$38,038.09	$760.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.04	$0.26
7372 Prepackaged Software	$1,066.17	$21.33
7374 Computer Processing and Data Preparation and Processing Services	$15.63	$0.31
7379 Computer Related Services, NEC	$47.98	$0.96
7389 Miscellaneous Business Services	$489.45	$9.79
Other	$1,340.01	$26.80

Cresbard - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$2,972.28	$59.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,746.00	$34.92
	Total for MAJOR GROUP 89	$1,746.00	$34.92
	Total for DIVISION I	$28,770.78	$575.42

Cresbard - General Recap

A	Agriculture, Forestry, And Fishing	$2,345.63	$46.91
D	Manufacturing	$2,252.78	$45.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,624.73	$612.49
F	Wholesale Trade	$14,001.70	$280.05
G	Retail Trade	$38,038.09	$760.78
I	Services	$28,770.78	$575.42
	Other	$6,839.82	$136.80
	Total for Cresbard - General	$122,873.53	$2,457.50

Cresbard Recap

A	Agriculture, Forestry, And Fishing	$46.91
D	Manufacturing	$45.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$612.49
F	Wholesale Trade	$280.05
G	Retail Trade	$760.78
I	Services	$575.42
	Other	$136.80
	Total for Cresbard	$2,457.50

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,980.93	$219.62
Other	$4,355.82	$87.13
Total for MAJOR GROUP 07	$15,336.75	$306.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$22,498.25	$449.98
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	$521.00	$10.42
Total for MAJOR GROUP 15	$521.00	$10.42
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	$89,665.79	$1,793.32
1751 Carpentry Work	$1,283.53	$25.67
1794 Excavation Work	$21,388.12	$427.76
Other	$36,189.30	$723.79
Total for MAJOR GROUP 17	$148,526.74	$2,970.54
Total for DIVISION C	$151,729.15	$3,034.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$903.88	$18.08
Total for MAJOR GROUP 20	$903.88	$18.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,936.50	$38.73
Total for MAJOR GROUP 23	$1,936.50	$38.73
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	$1,150.38	$23.01
2721 Periodicals: Publishing, or Publishing and Printing	$681.14	$13.62
2741 Miscellaneous Publishing	$853.50	$17.07
2752 Commercial Printing, Lithographic	$283.50	$5.67
2754 Commercial Printing, Gravure	$396.01	$7.92
2759 Commercial Printing, NEC	$1,340.93	$26.82
Other	$82.26	$1.65

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$4,787.72	$95.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,551,988.31	$31,039.78
Total for MAJOR GROUP 32	$1,551,988.31	$31,039.78
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	N/A	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	$1,943.50	$38.87
Total for MAJOR GROUP 36	$1,943.50	$38.87
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		
3949 Sporting and Athletic Goods, NEC	$1,311.97	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,403.47	$28.07
Total for DIVISION D	$1,782,473.05	$35,649.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,955.91	$359.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,957.41	$379.14
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	$39,273.50	$785.47
4813 Telephone Communications, Except Radiotelephone	$20,391.75	$407.84
4841 Cable and Other Pay Television Services	$27,399.31	$547.99
4899 Communications Services, NEC	$1,161.61	$23.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,348.17	$1,766.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,219.25	$3,004.38
Total for MAJOR GROUP 49	$150,219.25	$3,004.38
Total for DIVISION E	$258,346.83	$5,166.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,090.62	$41.81
5013 Motor Vehicle Supplies and New Parts	$1,512.62	$30.25
5032 Brick, Stone, and Related Construction Materials	$6,412.98	$128.26
5044 Office Equipment	$503.17	$10.06
5045 Computers and Computer Peripheral Equipment and Software	$1,480.43	$29.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$519.24	$10.38

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,821.84	$96.44
5064 Electrical Appliances, Television and Radio Sets	$304.16	$6.08
5074 Plumbing and Heating Equipment and Supplies	$13,600.87	$272.02
5084 Industrial Machinery and Equipment	$1,292.50	$25.85
5091 Sporting and Recreational Goods and Supplies	$3,692.45	$73.85
5092 Toys and Hobby Goods and Supplies	$5,865.50	$117.31
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$395.50	$7.91
5099 Durable Goods, NEC	$2,855.36	$57.11
Other	$121,439.03	$2,428.79
Total for MAJOR GROUP 50	$166,786.27	$3,335.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,410.77	$28.22
5136 Men's and Boys' Clothing and Furnishings	$1,408.96	$28.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,208.37	$44.17
5139 Footwear	$918.50	$18.37
5142 Packaged Frozen Foods	$2,340.25	$46.81
5199 Nondurable Goods, NEC	$2,340.15	$46.80
Other	$10,755.76	$215.12
Total for MAJOR GROUP 51	$21,382.76	$427.67
Total for DIVISION F	$188,169.03	$3,763.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$368,890.98	$7,377.81
Other	$1,371.79	$27.44
Total for MAJOR GROUP 52	$370,262.77	$7,405.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$65,300.77	$1,306.02
5399 Miscellaneous General Merchandise Stores	$2,668.14	$53.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$68,463.41	$1,369.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,834.12	$77.64
5499 Miscellaneous Food Stores	$1,613.64	$32.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,497.92	$110.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,154.74	$243.09
5541 Gasoline Service Station	$170,461.34	$3,409.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$182,616.60	$3,652.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,578.58	$51.57
5632 Women's Accessory and Specialty Stores	$5,330.26	$106.61
5651 Family Clothing Stores	$7,795.87	$155.92
5661 Shoe Stores	$864.47	$17.29
5699 Miscellaneous Apparel and Accessory Stores	$1,194.00	$23.88
Other	$655.74	$13.11
Total for MAJOR GROUP 56	$18,418.92	$368.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,368.97	$307.39
5719 Miscellaneous Homefurnishings Stores	$1,639.15	$32.78
5731 Radio, Television, and Consumer Electronics Stores	$1,702.00	$34.04
5734 Computer and Computer Software Stores	$188.19	$3.77
5736 Musical Instruments Stores	$570.03	$11.40
Other	$8,766.48	$175.33
Total for MAJOR GROUP 57	$28,234.82	$564.71

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$53,667.48	$1,073.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$97,948.11	$1,958.96
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$15,898.59	$317.97
5943 Stationery Stores		$101.00	$2.02
5945 Hobby, Toy, and Game Stores		$932.26	$18.65
5961 Catalog and Mail-Order Houses		$348,329.43	$6,966.63
5963 Direct Selling Establishments		$8,619.96	$172.39
5984 Liquefied Petroleum Gas Dealers		$653.50	$13.07
5999 Miscellaneous Retail Stores, NEC		$27,413.64	$548.29
Other		$3,757.01	$75.15
	Total for MAJOR GROUP 59	$405,705.39	$8,114.17
	Total for DIVISION G	$1,177,147.94	$23,543.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		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		$1,392.21	$27.84
	Total for MAJOR GROUP 64	$1,392.21	$27.84
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$57,867.00	$1,157.34
Other		N/A	N/A
	Total for MAJOR GROUP 65	$82,619.00	$1,652.38
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	$85,826.23	$1,716.52
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$6,352.14	$127.04
Other		$3,053.61	$61.07
	Total for MAJOR GROUP 72	$9,405.75	$188.11
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$141.63	$2.83
7335 Commercial Photography		$7,089.02	$141.78
7342 Disinfecting and Pest Control Services		$5,999.87	$120.00
7349 Building Cleaning and Maintenance Services, NEC		$2,042.13	$40.84
7359 Equipment Rental and Leasing, NEC		$4,464.00	$89.28
7372 Prepackaged Software		$37,852.32	$757.06
7374 Computer Processing and Data Preparation and Processing Services		$4,486.58	$89.73
7379 Computer Related Services, NEC		$2,619.14	$52.38
7381 Detective, Guard, and Armored Car Services		$729.20	$14.59
7382 Security Systems Services		$374.49	$7.49
7389 Miscellaneous Business Services		$4,699.53	$94.00
Other		$3,413.10	$68.27
	Total for MAJOR GROUP 73	$73,911.01	$1,478.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$19,544.70	$390.90
	Total for MAJOR GROUP 75	$19,544.70	$390.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$73,119.63	$1,462.40
Other		N/A	N/A
	Total for MAJOR GROUP 76	$73,654.50	$1,473.10
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		$1,786.97	$35.74
	Total for MAJOR GROUP 79	$1,786.97	$35.74
MAJOR GROUP: 80 Health Services			
Other		$3,426.16	$68.53
	Total for MAJOR GROUP 80	$3,426.16	$68.53
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		$4,139.84	$82.80
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,369.80	$127.40
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$6,069.34	$121.38
	Total for MAJOR GROUP 86	$6,069.34	$121.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$4,590.35	$91.81
8721 Accounting, Auditing, and Bookkeeping Services		$47,302.32	$946.05
Other		$24,078.90	$481.58
	Total for MAJOR GROUP 87	$75,971.57	$1,519.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$22,914.49	$458.29
	Total for MAJOR GROUP 89	$22,914.49	$458.29
	Total for DIVISION I	$294,063.29	$5,881.32

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$22,498.25	$449.98
C	Construction	$151,729.15	$3,034.59
D	Manufacturing	$1,782,473.05	$35,649.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,346.83	$5,166.93
F	Wholesale Trade	$188,169.03	$3,763.40
G	Retail Trade	$1,177,147.94	$23,543.99
H	Finance, Insurance, And Real Estate	$85,826.23	$1,716.52
I	Services	$294,063.29	$5,881.32
	Other	$2,932.00	$58.64
	Total for Crooks - General	$3,963,185.77	$79,264.86

Crooks - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A

Crooks - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$92,090.94	$920.90
		Total for MAJOR GROUP 58	$92,090.94	$920.90
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$602.86	$6.03
		Total for MAJOR GROUP 59	$602.86	$6.03
		Total for DIVISION G	$159,171.59	$1,591.71
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$7,110.75	$71.11

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$159,171.59	$1,591.71
I	Services	$7,110.75	$71.11
	Total for Crooks - Gross Receipts	$166,282.34	$1,662.82

Crooks Recap

A	Agriculture, Forestry, And Fishing	$449.98
C	Construction	$3,034.59
D	Manufacturing	$35,649.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,166.93
F	Wholesale Trade	$3,763.40
G	Retail Trade	$25,135.70
H	Finance, Insurance, And Real Estate	$1,716.52
I	Services	$5,952.43
	Other	$58.64
	Total for Crooks	$80,927.68

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

Returns Filed: April 2026

	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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,930.41	$598.60
0783 Ornamental Shrub and Tree Services	$63,659.12	$1,273.18
Other	$949.93	$19.00
Total for MAJOR GROUP 07	$94,539.46	$1,890.78
Total for DIVISION A	$96,575.42	$1,931.50
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,956.68	$159.13
Total for MAJOR GROUP 15	$7,956.68	$159.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$132,868.50	$2,657.37
1731 Electrical Work	$2,173.50	$43.47
1799 Special Trade Contractors, NEC	$82,357.49	$1,647.15
Other	$6,784.51	$135.69
Total for MAJOR GROUP 17	$224,184.00	$4,483.68
Total for DIVISION C	$232,140.68	$4,642.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$119.78	$2.39
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,542.88	$70.86
Other	$1,466.03	$29.32
Total for MAJOR GROUP 20	$5,128.69	$102.57
MAJOR GROUP: 21 Tobacco Products		
Other	$1,267.57	$25.35
Total for MAJOR GROUP 21	$1,267.57	$25.35
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		
2389 Apparel and Accessories, NEC	$925.00	$18.50
Other	$1,834.75	$36.70
Total for MAJOR GROUP 23	$2,759.75	$55.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$4,968.87	$99.38
2721 Periodicals: Publishing, or Publishing and Printing	$842.82	$16.85
2731 Books: Publishing, or Publishing and Printing	$405.00	$8.10
2741 Miscellaneous Publishing	$1,638.48	$32.77

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$1,968.06	$39.37
2759 Commercial Printing, NEC	$5,221.95	$104.44
Other	$644.21	$12.88
Total for MAJOR GROUP 27	$15,689.39	$313.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,042.50	$20.85
Other	$2,967.87	$59.36
Total for MAJOR GROUP 28	$4,010.37	$80.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,218.50	$24.37
3089 Plastics Products, NEC	$2,908.82	$58.19
Total for MAJOR GROUP 30	$4,127.32	$82.56
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	$29,440.16	$588.81
Total for MAJOR GROUP 34	$29,440.16	$588.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,687.68	$33.75
Total for MAJOR GROUP 35	$1,687.68	$33.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,746.95	$114.94
Total for MAJOR GROUP 36	$5,746.95	$114.94
MAJOR GROUP: 37 Transportation Equipment		
Other	$679.67	$13.60
Total for MAJOR GROUP 37	$679.67	$13.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$814.40	$16.29
Total for MAJOR GROUP 38	$814.40	$16.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,902.00	$78.04
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,029.50	$80.59
Total for DIVISION D	$126,103.43	$2,522.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,045.83	$1,600.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$81,359.83	$1,627.20
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	$45,879.97	$917.60
4813 Telephone Communications, Except Radiotelephone	$89,151.61	$1,783.03

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$52,263.09	$1,045.26
4899 Communications Services, NEC	$13,278.37	$265.56
Other	$272.95	$5.46
Total for MAJOR GROUP 48	$200,845.99	$4,016.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,766.50	$55.33
Other	$348,721.45	$6,974.43
Total for MAJOR GROUP 49	$351,487.95	$7,029.76
Total for DIVISION E	$635,062.27	$12,701.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,903.66	$78.07
5032 Brick, Stone, and Related Construction Materials	$20,836.36	$416.73
5044 Office Equipment	$9,320.52	$186.40
5045 Computers and Computer Peripheral Equipment and Software	$12,530.34	$250.61
5046 Commercial Equipment, NEC	$2,900.99	$58.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,402.55	$148.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,004.38	$400.09
5064 Electrical Appliances, Television and Radio Sets	$654.81	$13.10
5065 Electronic Parts and Equipment, NEC	$76,027.00	$1,520.54
5074 Plumbing and Heating Equipment and Supplies	$39,603.22	$792.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,576.93	$891.53
5084 Industrial Machinery and Equipment	$43,591.60	$871.83
5085 Industrial Supplies	$36,950.02	$739.00
5087 Service Establishment Equipment and Supplies	$2,216.78	$44.34
5091 Sporting and Recreational Goods and Supplies	$6,377.40	$127.55
5092 Toys and Hobby Goods and Supplies	$11,821.04	$236.42
5099 Durable Goods, NEC	$6,815.48	$136.31
Other	$31,701.51	$634.04
Total for MAJOR GROUP 50	$377,234.59	$7,544.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,621.51	$32.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,217.40	$104.35
5136 Men's and Boys' Clothing and Furnishings	$14,227.27	$284.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$921.52	$18.43
5139 Footwear	$1,596.00	$31.92
5141 Groceries, General Line	$18,449.79	$369.00
5142 Packaged Frozen Foods	$795.86	$15.92
5149 Groceries and Related Products, NEC	$1,514.63	$30.29
5153 Grain and Field Beans	$298.25	$5.97
5192 Books, Periodicals, and Newspapers	$114.95	$2.30
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,107.35	$22.15
5199 Nondurable Goods, NEC	$743.21	$14.86
Other	$31,558.40	$631.17
Total for MAJOR GROUP 51	$78,166.14	$1,563.34
Total for DIVISION F	$455,400.73	$9,108.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$392,241.03	$7,844.82
5251 Hardware Stores	$549,045.35	$10,980.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$946,524.38	$18,930.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$64,619.15	$1,292.38
5331 Variety Stores	$344,370.00	$6,887.40
5399 Miscellaneous General Merchandise Stores	$16,288.31	$325.78

Custer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$425,277.46	$8,505.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,001,213.56	$20,036.60
5499 Miscellaneous Food Stores	$16,614.95	$332.30
Other	$14,571.61	$291.44
Total for MAJOR GROUP 54	$1,032,400.12	$20,660.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,840.94	$256.82
5541 Gasoline Service Station	$178,725.69	$3,574.51
Other	$1,858.59	$37.18
Total for MAJOR GROUP 55	$193,425.22	$3,868.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$923.79	$18.48
5621 Women's Clothing Stores	$3,795.98	$75.92
5632 Women's Accessory and Specialty Stores	$2,586.33	$51.73
5651 Family Clothing Stores	$11,583.36	$231.67
5661 Shoe Stores	$3,972.87	$79.46
5699 Miscellaneous Apparel and Accessory Stores	$23,723.17	$474.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,723.00	$934.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,107.72	$1,522.16
5714 Drapery, Curtain, and Upholstery Stores	$8,033.22	$160.67
5719 Miscellaneous Homefurnishings Stores	$4,594.03	$91.88
5731 Radio, Television, and Consumer Electronics Stores	$13,619.62	$272.39
5734 Computer and Computer Software Stores	$3,259.24	$65.19
5736 Musical Instruments Stores	$2,950.11	$59.00
Other	$51,235.56	$1,024.72
Total for MAJOR GROUP 57	$159,799.50	$3,196.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$814,286.10	$16,285.73
5813 Drinking Places	$79,814.73	$1,596.30
Total for MAJOR GROUP 58	$894,100.83	$17,882.03
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$949.24	$18.98
5941 Sporting Goods Stores and Bicycle Shops	$8,624.60	$172.49
5942 Book Stores	$1,791.33	$35.83
5943 Stationery Stores	$3,096.22	$61.92
5944 Jewelry Stores	$18,248.60	$364.97
5945 Hobby, Toy, and Game Stores	$1,094.63	$21.89
5947 Gift, Novelty, and Souvenir Shops	$39,870.90	$797.41
5961 Catalog and Mail-Order Houses	$937,108.25	$18,777.57
5962 Automatic Merchandise Machine Operators	$234.99	$4.70
5963 Direct Selling Establishments	$19,504.48	$390.08
5984 Liquefied Petroleum Gas Dealers	$10,078.35	$201.57
5995 Optical Goods Stores	$167.45	$3.35
5999 Miscellaneous Retail Stores, NEC	$185,105.87	$3,702.12
Other	$43,818.24	$876.36
Total for MAJOR GROUP 59	$1,269,693.15	$25,429.24
Total for DIVISION G	$4,967,943.66	$99,406.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$851.69	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,124.19	$22.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,728.40	$54.56

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	$2,728.40	$54.56
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			
6411 Insurance Agents, Brokers, and Service		$5,547.53	$110.95
	Total for MAJOR GROUP 64	$5,547.53	$110.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$102,678.25	$2,053.57
Other		N/A	N/A
	Total for MAJOR GROUP 65	$124,820.86	$2,496.42
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$14,536.17	$290.72
	Total for MAJOR GROUP 67	$14,536.17	$290.72
	Total for DIVISION H	$149,960.61	$2,999.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$494,839.77	$9,896.80
7033 Recreational Vehicle Parks and Campsites		$11,400.74	$228.02
	Total for MAJOR GROUP 70	$506,240.51	$10,124.82
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$3,439.50	$68.79
7231 Beauty Shops		$34,487.28	$689.76
7299 Miscellaneous Personal Services, NEC		$22,533.06	$450.67
Other		$18,048.27	$360.97
	Total for MAJOR GROUP 72	$78,508.11	$1,570.19
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$3,807.81	$76.16
7331 Direct Mail Advertising Services		$420.88	$8.41
7342 Disinfecting and Pest Control Services		$2,371.34	$47.43
7349 Building Cleaning and Maintenance Services, NEC		$21,451.94	$429.05
7359 Equipment Rental and Leasing, NEC		$29,665.70	$593.32
7371 Computer Programming Services		$5,255.41	$105.11
7372 Prepackaged Software		$88,716.87	$1,774.35
7373 Computer Integrated Systems Design		$9,784.72	$195.69
7374 Computer Processing and Data Preparation and Processing Services		$5,812.78	$116.27
7375 Information Retrieval Services		$927.88	$18.56
7378 Computer Maintenance and Repair		$551.42	$11.03
7379 Computer Related Services, NEC		$13,606.19	$272.12
7382 Security Systems Services		$26,287.21	$525.75
7389 Miscellaneous Business Services		$36,694.90	$733.89
Other		$7,448.47	$148.96
	Total for MAJOR GROUP 73	$252,803.52	$5,056.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$221,969.39	$4,439.39
7549 Automotive Services, Except Repair and Carwashes		$21,793.09	$435.86
Other		$53,916.91	$1,078.34
	Total for MAJOR GROUP 75	$297,679.39	$5,953.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$22,861.05	$457.22
Other		$72,630.05	$1,452.60
	Total for MAJOR GROUP 76	$95,491.10	$1,909.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$31,123.89	$622.48
Other		$99,771.23	$1,995.42
	Total for MAJOR GROUP 79	$130,895.12	$2,617.90
MAJOR GROUP: 80 Health Services			
Other		$39,787.87	$795.75
	Total for MAJOR GROUP 80	$39,787.87	$795.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$100,390.85	$2,007.82
	Total for MAJOR GROUP 81	$100,390.85	$2,007.82
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,889.90	$57.80
	Total for MAJOR GROUP 82	$2,889.90	$57.80
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		$542.68	$10.85
Other		$7,684.03	$153.68
	Total for MAJOR GROUP 86	$8,226.71	$164.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$11,609.85	$232.20
8721 Accounting, Auditing, and Bookkeeping Services		$91,145.64	$1,822.92
8734 Testing Laboratories		$1,067.04	$21.34
8741 Management Services		$8,298.07	$165.96
8742 Management Consulting Services		$917.50	$18.35
Other		$13,784.00	$275.68
	Total for MAJOR GROUP 87	$126,822.10	$2,536.45
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$100,636.07	$2,012.71
	Total for MAJOR GROUP 89	$100,636.07	$2,012.71
	Total for DIVISION I	$1,741,979.56	$34,839.65
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

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$96,575.42	$1,931.50
C	Construction	$232,140.68	$4,642.81
D	Manufacturing	$126,103.43	$2,522.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$635,062.27	$12,701.24
F	Wholesale Trade	$455,400.73	$9,108.03
G	Retail Trade	$4,967,943.66	$99,406.65
H	Finance, Insurance, And Real Estate	$149,960.61	$2,999.20
I	Services	$1,741,979.56	$34,839.65
	Other	$1,131.92	$22.64
	Total for Custer - General	$8,406,298.28	$168,173.82

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$120.50	$1.22

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$120.50	$1.22
Total for DIVISION D	$120.50	$1.22
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,828.22	$198.29
Total for MAJOR GROUP 53	$19,828.22	$198.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,846.97	$1,418.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$145,537.45	$1,455.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$772,563.47	$7,725.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$848,691.90	$8,486.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$763.29	$7.64
5961 Catalog and Mail-Order Houses	$29,533.82	$295.33
Other	$6,618.00	$66.18
Total for MAJOR GROUP 59	$36,915.11	$369.15
Total for DIVISION G	$1,108,613.63	$11,086.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$480,941.50	$4,809.41
7033 Recreational Vehicle Parks and Campsites	$11,326.89	$113.27
Total for MAJOR GROUP 70	$492,268.39	$4,922.68
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: 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	$616,156.64	$6,161.57

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

Returns Filed: April 2026

Custer - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$120.50	$1.22
G	Retail Trade	$1,108,613.63	$11,086.12
I	Services	$616,156.64	$6,161.57
	Other	$1,049.71	$10.50
	Total for Custer - Gross Receipts	$1,725,940.48	$17,259.41

Custer Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,931.50
C	Construction	$4,642.81
D	Manufacturing	$2,523.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,701.24
F	Wholesale Trade	$9,108.03
G	Retail Trade	$110,492.77
H	Finance, Insurance, And Real Estate	$2,999.20
I	Services	$41,001.22
	Other	$33.14
	Total for Custer	$185,433.23

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.60	$0.32
2759 Commercial Printing, NEC	$666.02	$13.32
Other	N/A	N/A
Total for MAJOR GROUP 27	$779.94	$15.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,637.47	$32.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,894.00	$37.88
4841 Cable and Other Pay Television Services	$364.00	$7.28
4899 Communications Services, NEC	$58.50	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,420.50	$68.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,747.10	$354.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,988.12	$59.76
Total for MAJOR GROUP 50	$2,988.12	$59.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$396.00	$7.92

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,219.52	$164.39
Total for MAJOR GROUP 51	$8,615.52	$172.31
Total for DIVISION F	$11,603.64	$232.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,829.29	$76.59
5399 Miscellaneous General Merchandise Stores	$336.97	$6.74
Total for MAJOR GROUP 53	$4,166.26	$83.33
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$607.44	$12.15
Other	$757.00	$15.14
Total for MAJOR GROUP 56	$1,364.44	$27.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,420.27	$88.41
Total for MAJOR GROUP 57	$4,420.27	$88.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$741.85	$14.84
5961 Catalog and Mail-Order Houses	$23,546.49	$470.93
5999 Miscellaneous Retail Stores, NEC	$2,418.01	$48.36
Other	$395.68	$7.91
Total for MAJOR GROUP 59	$27,102.03	$542.04
Total for DIVISION G	$83,300.68	$1,666.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$825.96	$16.52
Total for MAJOR GROUP 72	$825.96	$16.52
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,736.38	$34.73
7374 Computer Processing and Data Preparation and Processing Services	$98.09	$1.97
Other	$36,870.70	$737.42
Total for MAJOR GROUP 73	$38,705.17	$774.12

		Taxable	Tax Due
Dallas - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$69,948.78	$1,398.99

Dallas - General Recap

D	Manufacturing	$1,637.47	$32.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,747.10	$354.94
F	Wholesale Trade	$11,603.64	$232.07
G	Retail Trade	$83,300.68	$1,666.03
I	Services	$69,948.78	$1,398.99
	Other	$1,846.18	$36.92
	Total for Dallas - General	$186,083.85	$3,721.71

Dallas - 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
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$44,144.12	$441.44
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$44,144.12	$441.44
	Other	$400.00	$4.00
	Total for Dallas - Gross Receipts	$44,544.12	$445.44

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

Returns Filed: April 2026

Dallas Recap

		Taxable	Tax Due
D	Manufacturing		$32.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$354.94
F	Wholesale Trade		$232.07
G	Retail Trade		$2,107.47
I	Services		$1,398.99
	Other		$40.92
	Total for Dallas		$4,167.15

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

Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$560.91	$11.22
Total for MAJOR GROUP 17	$560.91	$11.22
Total for DIVISION C	$1,081.91	$21.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3.97	$0.08
2759 Commercial Printing, NEC	$73.23	$1.46
Other	$595.11	$11.90
Total for MAJOR GROUP 27	$672.31	$13.44
MAJOR 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	$3,205.31	$64.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,630.50	$72.61
4841 Cable and Other Pay Television Services	$284.00	$5.68
Other	$420.61	$8.41
Total for MAJOR GROUP 48	$4,335.11	$86.70
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	$15,631.80	$312.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,499.38	$69.98

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,499.38	$69.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$492.00	$9.84
Other	$938.13	$18.76
Total for MAJOR GROUP 51	$1,430.13	$28.60
Total for DIVISION F	$4,929.51	$98.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,484.73	$29.69
Total for MAJOR GROUP 52	$1,484.73	$29.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,130.23	$42.60
5399 Miscellaneous General Merchandise Stores	$234.95	$4.70
Total for MAJOR GROUP 53	$2,365.18	$47.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$658.00	$13.16
Total for MAJOR GROUP 54	$658.00	$13.16
MAJOR 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	$757.00	$15.14
Total for MAJOR GROUP 56	$757.00	$15.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$529.49	$10.59
Total for MAJOR GROUP 57	$529.49	$10.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,420.18	$468.42
5963 Direct Selling Establishments	$663.50	$13.27
5999 Miscellaneous Retail Stores, NEC	$2,650.69	$53.00
Other	$485.12	$9.70
Total for MAJOR GROUP 59	$27,219.49	$544.39
Total for DIVISION G	$67,004.54	$1,340.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$88.50	$1.77
7372 Prepackaged Software	$862.73	$17.25
7389 Miscellaneous Business Services	$413.99	$8.28
Other	$787.48	$15.75
Total for MAJOR GROUP 73	$2,152.70	$43.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Dante - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,608.49	$172.17

Dante - General Recap

C	Construction	$1,081.91	$21.64
D	Manufacturing	$3,205.31	$64.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,631.80	$312.63
F	Wholesale Trade	$4,929.51	$98.58
G	Retail Trade	$67,004.54	$1,340.08
I	Services	$8,608.49	$172.17
	Other	$92.00	$1.84
	Total for Dante - General	$100,553.56	$2,011.04

Dante Recap

C	Construction	$21.64
D	Manufacturing	$64.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312.63
F	Wholesale Trade	$98.58
G	Retail Trade	$1,340.08
I	Services	$172.17
	Other	$1.84
	Total for Dante	$2,011.04

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$358.58	$7.17
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37.95	$0.76
2754 Commercial Printing, Gravure	$13.92	$0.28
Other	$210.98	$4.22
Total for MAJOR GROUP 27	$262.85	$5.26
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
Total for DIVISION D	$647.35	$12.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,489.66	$29.79
4841 Cable and Other Pay Television Services	$2,382.03	$47.64
Other	$418.57	$8.37
Total for MAJOR GROUP 48	$4,290.26	$85.80
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	$14,442.66	$288.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$667.35	$13.35
Other	$20,042.41	$400.84
Total for MAJOR GROUP 50	$20,709.76	$414.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,249.87	$45.00
Total for MAJOR GROUP 51	$2,249.87	$45.00
Total for DIVISION F	$22,959.63	$459.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117.62	$2.35
Total for MAJOR GROUP 52	$117.62	$2.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,247.00	$44.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,324.00	$46.48
MAJOR GROUP: 54 Food Stores		
Other	$266.00	$5.32
Total for MAJOR GROUP 54	$266.00	$5.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$596.00	$11.92
Total for MAJOR GROUP 56	$596.00	$11.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,022.56	$80.45
Total for MAJOR GROUP 57	$4,022.56	$80.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,827.23	$356.54
5999 Miscellaneous Retail Stores, NEC	$2,119.20	$42.39
Other	$3,632.48	$72.65
Total for MAJOR GROUP 59	$23,578.91	$471.58
Total for DIVISION G	$30,989.99	$619.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$258.00	$5.16
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		
7331 Direct Mail Advertising Services	$14.21	$0.29
7372 Prepackaged Software	$1,088.19	$21.76
7374 Computer Processing and Data Preparation and Processing Services	$38.98	$0.78
7389 Miscellaneous Business Services	$426.12	$8.53
Other	$883.40	$17.67
Total for MAJOR GROUP 73	$2,450.90	$49.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$214.82	$4.30
Total for MAJOR GROUP 87	$214.82	$4.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,760.81	$115.23

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

Returns Filed: April 2026

Davis - General Recap

		Taxable	Tax Due
C	Construction	$358.58	$7.17
D	Manufacturing	$647.35	$12.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,442.66	$288.85
F	Wholesale Trade	$22,959.63	$459.19
G	Retail Trade	$30,989.99	$619.80
H	Finance, Insurance, And Real Estate	$258.00	$5.16
I	Services	$5,760.81	$115.23
	Total for Davis - General	$75,417.02	$1,508.35

Davis Recap

		Tax Due
C	Construction	$7.17
D	Manufacturing	$12.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288.85
F	Wholesale Trade	$459.19
G	Retail Trade	$619.80
H	Finance, Insurance, And Real Estate	$5.16
I	Services	$115.23
	Total for Davis	$1,508.35

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,918.13	$178.37
Other	$212,040.90	$4,240.81
Total for MAJOR GROUP 07	$220,959.03	$4,419.18
Total for DIVISION A	$220,959.03	$4,419.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,673.80	$273.48
Total for MAJOR GROUP 15	$13,673.80	$273.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$22,637.77	$452.75
Other	$73,244.13	$1,464.89
Total for MAJOR GROUP 17	$95,881.90	$1,917.64
Total for DIVISION C	$109,555.70	$2,191.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$109.61	$2.18
Other	$761.98	$15.24
Total for MAJOR GROUP 20	$871.59	$17.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/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	$717.50	$14.35
Total for MAJOR GROUP 23	$717.50	$14.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,535.73	$30.71
Total for MAJOR GROUP 24	$1,535.73	$30.71
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	$2,485.56	$49.71
2721 Periodicals: Publishing, or Publishing and Printing	$107.92	$2.16
2731 Books: Publishing, or Publishing and Printing	$346.00	$6.92
2741 Miscellaneous Publishing	$358.99	$7.18
2752 Commercial Printing, Lithographic	$1,825.50	$36.51
2754 Commercial Printing, Gravure	$147.59	$2.95
2759 Commercial Printing, NEC	$1,411.43	$28.23
Other	N/A	N/A
Total for MAJOR GROUP 27	$6,720.49	$134.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,761.00	$55.22
Other	$9,096.50	$181.93
Total for MAJOR GROUP 28	$11,857.50	$237.15
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,452.00	$109.04
Total for MAJOR GROUP 32	$5,452.00	$109.04
MAJOR 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	$905,471.49	$18,109.43
Total for MAJOR GROUP 36	$905,471.49	$18,109.43
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	$9,683.95	$193.68
Total for MAJOR GROUP 38	$9,683.95	$193.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$68.00	$1.36
Total for MAJOR GROUP 39	$68.00	$1.36
Total for DIVISION D	$955,489.16	$19,109.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,107.59	$382.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,327.59	$406.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,544.50	$470.89
4813 Telephone Communications, Except Radiotelephone	$16,025.54	$320.51
4841 Cable and Other Pay Television Services	$33,785.18	$675.70
4899 Communications Services, NEC	$4,658.11	$93.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,054.28	$1,561.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,509.65	$4,330.19
Total for MAJOR GROUP 49	$216,509.65	$4,330.19
Total for DIVISION E	$315,387.02	$6,307.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$966.97	$19.34
5044 Office Equipment	$7,525.81	$150.51
5045 Computers and Computer Peripheral Equipment and Software	$9,602.63	$192.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,342.06	$226.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,728.62	$94.57
5064 Electrical Appliances, Television and Radio Sets	$1,262.47	$25.25
5074 Plumbing and Heating Equipment and Supplies	$43,432.07	$868.64

	Taxable	Tax Due
De Smet - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	($11,462.60)	($229.25)
5087 Service Establishment Equipment and Supplies	$1,700.52	$34.01
5091 Sporting and Recreational Goods and Supplies	$1,304.00	$26.08
5092 Toys and Hobby Goods and Supplies	$1,589.50	$31.79
5099 Durable Goods, NEC	$9,927.50	$198.55
Other	$143,887.55	$2,877.77
Total for MAJOR GROUP 50	$225,807.10	$4,516.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,687.59	$33.75
5136 Men's and Boys' Clothing and Furnishings	$664.72	$13.30
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,725.75	$34.52
5141 Groceries, General Line	$2,201.45	$44.03
5142 Packaged Frozen Foods	$2,431.25	$48.63
5149 Groceries and Related Products, NEC	$921.39	$18.42
Other	$3,600.29	$72.00
Total for MAJOR GROUP 51	$13,232.44	$264.65
Total for DIVISION F	$239,039.54	$4,780.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,171.97	$263.43
5251 Hardware Stores	$12,894.99	$257.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,050.96	$541.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,160.29	$443.21
5399 Miscellaneous General Merchandise Stores	$4,819.45	$96.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,674.14	$3,493.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$533,306.37	$10,674.49
5461 Retail Bakeries	$895.40	$17.91
5499 Miscellaneous Food Stores	$964.00	$19.28
Other	$10,506.78	$210.14
Total for MAJOR GROUP 54	$545,672.55	$10,921.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,744.35	$34.89
Total for MAJOR GROUP 55	$1,744.35	$34.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$271.23	$5.42
5621 Women's Clothing Stores	$5,341.42	$106.83
5632 Women's Accessory and Specialty Stores	$1,372.24	$27.44
5651 Family Clothing Stores	$5,932.71	$118.65
5661 Shoe Stores	$759.50	$15.19
5699 Miscellaneous Apparel and Accessory Stores	$1,063.98	$21.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,875.08	$297.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,458.94	$289.18
5722 Household Appliance Stores	$13,664.86	$273.30
5731 Radio, Television, and Consumer Electronics Stores	$2,632.73	$52.65
5734 Computer and Computer Software Stores	$3,744.71	$74.90
Other	$817.45	$16.35
Total for MAJOR GROUP 57	$35,318.69	$706.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,672.07	$1,933.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,470.22	$2,169.40

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,611.46	$72.23
5943 Stationery Stores	$7,783.99	$155.68
5947 Gift, Novelty, and Souvenir Shops	$2,864.13	$57.28
5961 Catalog and Mail-Order Houses	$265,572.48	$5,311.51
5963 Direct Selling Establishments	$5,933.70	$118.68
5999 Miscellaneous Retail Stores, NEC	$83,690.44	$1,673.82
Other	$15,471.27	$309.42
Total for MAJOR GROUP 59	$384,927.47	$7,698.62
Total for DIVISION G	$1,292,733.46	$25,863.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$534.96	$10.70
Total for MAJOR GROUP 60	$534.96	$10.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$924.00	$18.48
Total for MAJOR GROUP 61	$924.00	$18.48
MAJOR GROUP: 63 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	$216.50	$4.33
Total for MAJOR GROUP 64	$216.50	$4.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,492.27	$1,209.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$68,637.27	$1,372.75
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	$70,393.73	$1,407.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,563.84	$731.28
Total for MAJOR GROUP 70	$36,563.84	$731.28
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$640.34	$12.81
7299 Miscellaneous Personal Services, NEC	$4,392.02	$87.84
Other	$64,575.06	$1,291.51
Total for MAJOR GROUP 72	$69,607.42	$1,392.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$699.16	$13.98
7331 Direct Mail Advertising Services	$190.85	$3.82
7342 Disinfecting and Pest Control Services	$3,606.97	$72.14
7349 Building Cleaning and Maintenance Services, NEC	$12,104.44	$242.09
7359 Equipment Rental and Leasing, NEC	$13,288.97	$265.78
7371 Computer Programming Services	$52,720.20	$1,054.41
7372 Prepackaged Software	$33,453.69	$669.07
7374 Computer Processing and Data Preparation and Processing Services	$6,690.08	$133.81
7379 Computer Related Services, NEC	$12,500.98	$250.01
7382 Security Systems Services	$571.75	$11.44
7389 Miscellaneous Business Services	$15,239.83	$304.82
Other	$13,250.78	$265.00
Total for MAJOR GROUP 73	$164,317.70	$3,286.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,452.94	$889.06

De Smet - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$44,452.94	$889.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$2,790.15	$55.80
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,566.29	$91.32
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,069.39	$81.39
	Total for MAJOR GROUP 79	$4,069.39	$81.39
MAJOR GROUP: 80	Health Services		
Other		$348.50	$6.97
	Total for MAJOR GROUP 80	$348.50	$6.97
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$19,009.11	$380.18
Other		$36,683.30	$733.67
	Total for MAJOR GROUP 87	$55,692.41	$1,113.85
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$16,423.09	$328.46
	Total for MAJOR GROUP 89	$16,423.09	$328.46
	Total for DIVISION I	$411,224.58	$8,224.51

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$220,959.03	$4,419.18
C	Construction	$109,555.70	$2,191.12
D	Manufacturing	$955,489.16	$19,109.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,387.02	$6,307.73
F	Wholesale Trade	$239,039.54	$4,780.80
G	Retail Trade	$1,292,733.46	$25,863.10
H	Finance, Insurance, And Real Estate	$70,393.73	$1,407.88
I	Services	$411,224.58	$8,224.51
	Other	$1,288.00	$25.76
	Total for De Smet - General	$3,616,070.22	$72,329.85

De Smet - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$110.84	$1.12
	Total for MAJOR GROUP 20	$110.84	$1.12
	Total for DIVISION D	$110.84	$1.12

DIVISION: G Retail Trade

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

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$127,032.49	$1,270.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$127,884.39	$1,278.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$85,596.55	$855.97
Other		N/A	N/A
	Total for MAJOR GROUP 58	$97,394.70	$973.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$231,185.23	$2,311.87
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		$36,379.74	$363.80
	Total for MAJOR GROUP 70	$36,379.74	$363.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$36,651.74	$366.52

De Smet - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$110.84	$1.12
G	Retail Trade	$231,185.23	$2,311.87
I	Services	$36,651.74	$366.52
	Other	$943.77	$9.44
	Total for De Smet - Gross Receipts	$268,891.58	$2,688.95

De Smet Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,419.18
C	Construction	$2,191.12
D	Manufacturing	$19,110.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,307.73
F	Wholesale Trade	$4,780.80
G	Retail Trade	$28,174.97
H	Finance, Insurance, And Real Estate	$1,407.88
I	Services	$8,591.03
	Other	$35.20
	Total for De Smet	$75,018.80

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

Returns Filed: April 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,236.32	$204.72
Total for MAJOR GROUP 07	$10,236.32	$204.72
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$11,019.06	$220.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,499.32	$49.99
Total for MAJOR GROUP 15	$2,499.32	$49.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,892.25	$97.85
1731 Electrical Work	$1,495.17	$29.90
1799 Special Trade Contractors, NEC	$5,841.77	$116.83
Other	$14,023.29	$280.47
Total for MAJOR GROUP 17	$26,252.48	$525.05
Total for DIVISION C	$28,751.80	$575.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$608.33	$12.16
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,602.78	$352.06
Other	$26,611.13	$532.23
Total for MAJOR GROUP 20	$44,822.24	$896.45
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,637.00	$32.74
Total for MAJOR GROUP 23	$1,637.00	$32.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$2,432.30	$48.65
2721 Periodicals: Publishing, or Publishing and Printing	$272.88	$5.46
2741 Miscellaneous Publishing	$4,280.00	$85.60
2754 Commercial Printing, Gravure	$3,166.80	$63.35
2759 Commercial Printing, NEC	$5,113.26	$102.27
Other	$1,268.00	$25.36
Total for MAJOR GROUP 27	$16,533.24	$330.69
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$481.50	$9.63
Other	$7,257.79	$145.15
Total for MAJOR GROUP 28	$7,739.29	$154.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,218.18	$364.36
Total for MAJOR GROUP 34	$18,218.18	$364.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,750.95	$275.02
Total for MAJOR GROUP 35	$13,750.95	$275.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,725.44	$134.51
Total for MAJOR GROUP 36	$6,725.44	$134.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$693.94	$13.88
Total for MAJOR GROUP 37	$693.94	$13.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,797.64	$35.95
Total for MAJOR GROUP 38	$1,797.64	$35.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$165,491.77	$3,309.84
Other	N/A	N/A
Total for MAJOR GROUP 39	$165,711.27	$3,314.23
Total for DIVISION D	$317,883.89	$6,357.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$16,037.15	$320.74
Total for MAJOR GROUP 41	$16,037.15	$320.74
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,710.01	$1,214.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$61,492.01	$1,229.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,217.83	$1,384.35
4813 Telephone Communications, Except Radiotelephone	$18,859.64	$377.19
4833 Television Broadcasting Stations	$62.50	$1.25
4841 Cable and Other Pay Television Services	$72,545.28	$1,450.90
4899 Communications Services, NEC	$7,355.34	$147.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,284.29	$3,365.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$651,374.01	$13,027.48

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$651,374.01	$13,027.48
Total for DIVISION E	$897,997.96	$17,959.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$820.45	$16.41
5044 Office Equipment	$11,676.15	$233.52
5045 Computers and Computer Peripheral Equipment and Software	$14,359.59	$287.19
5046 Commercial Equipment, NEC	$6,301.46	$126.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,265.89	$145.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,227.50	$324.55
5064 Electrical Appliances, Television and Radio Sets	$1,815.85	$36.32
5072 Hardware	$739.28	$14.79
5074 Plumbing and Heating Equipment and Supplies	$12,351.29	$247.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,289.59	$905.79
5084 Industrial Machinery and Equipment	$41,331.08	$826.62
5085 Industrial Supplies	$20,293.00	$405.86
5087 Service Establishment Equipment and Supplies	$10,414.32	$208.29
5091 Sporting and Recreational Goods and Supplies	$3,606.00	$72.12
5092 Toys and Hobby Goods and Supplies	$3,871.50	$77.43
5099 Durable Goods, NEC	$2,038.00	$40.76
Other	$157,510.52	$3,150.21
Total for MAJOR GROUP 50	$355,911.47	$7,118.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,825.00	$76.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$876.00	$17.52
5136 Men's and Boys' Clothing and Furnishings	$394.48	$7.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,447.12	$28.94
5141 Groceries, General Line	$167,122.62	$3,342.46
5142 Packaged Frozen Foods	$3,069.90	$61.40
5149 Groceries and Related Products, NEC	$1,314.24	$26.28
5199 Nondurable Goods, NEC	$1,221.50	$24.43
Other	$3,753.68	$75.08
Total for MAJOR GROUP 51	$183,024.54	$3,660.50
Total for DIVISION F	$538,936.01	$10,778.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,201.33	$3,064.03
5251 Hardware Stores	$129,430.75	$2,588.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$288,809.52	$5,776.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$66,428.55	$1,328.57
5331 Variety Stores	$207,448.00	$4,148.96
5399 Miscellaneous General Merchandise Stores	$1,651.96	$33.04
Total for MAJOR GROUP 53	$275,528.51	$5,510.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,122.81	$5,982.46
5441 Candy, Nut, and Confectionery Stores	$31,842.39	$636.85
5499 Miscellaneous Food Stores	$10,288.24	$205.76
Other	$74,311.53	$1,486.22
Total for MAJOR GROUP 54	$415,564.97	$8,311.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$213.84	$4.28
Other	$54,745.22	$1,094.91
Total for MAJOR GROUP 55	$54,959.06	$1,099.19
MAJOR GROUP: 56 Apparel And Accessory Stores		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$4,874.02	$97.48
5621 Women's Clothing Stores		$177,421.79	$3,548.44
5632 Women's Accessory and Specialty Stores		$1,253.50	$25.07
5651 Family Clothing Stores		$39,246.55	$784.92
5661 Shoe Stores		$1,317.17	$26.35
5699 Miscellaneous Apparel and Accessory Stores		$651.50	$13.03
	Total for MAJOR GROUP 56	$224,764.53	$4,495.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5713 Floor Coverings Stores		$21,133.65	$422.67
5719 Miscellaneous Homefurnishings Stores		$885.49	$17.71
5722 Household Appliance Stores		$24,055.28	$481.10
5731 Radio, Television, and Consumer Electronics Stores		$6,937.84	$138.76
5734 Computer and Computer Software Stores		$33,020.45	$660.41
Other		$63,785.19	$1,275.71
	Total for MAJOR GROUP 57	$149,817.90	$2,996.36
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$785,277.92	$15,705.56
5813 Drinking Places		$1,139,747.54	$22,794.95
	Total for MAJOR GROUP 58	$1,925,025.46	$38,500.51
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,273.78	$105.48
5921 Liquor Stores		$8,715.77	$174.32
5941 Sporting Goods Stores and Bicycle Shops		$3,763.68	$75.27
5942 Book Stores		$270.85	$5.42
5943 Stationery Stores		$7,702.24	$154.04
5944 Jewelry Stores		$139,967.97	$2,799.36
5945 Hobby, Toy, and Game Stores		$37,467.34	$749.35
5947 Gift, Novelty, and Souvenir Shops		$101,774.11	$2,035.48
5961 Catalog and Mail-Order Houses		$575,064.89	$11,515.87
5962 Automatic Merchandise Machine Operators		$19,216.38	$384.33
5963 Direct Selling Establishments		$14,940.74	$298.83
5999 Miscellaneous Retail Stores, NEC		$1,459,893.35	$29,197.86
Other		$89,827.59	$1,796.55
	Total for MAJOR GROUP 59	$2,463,878.69	$49,292.16
	Total for DIVISION G	$5,798,348.64	$115,981.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,432.96	$48.66
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,669.46	$73.39
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		$879.00	$17.58
	Total for MAJOR GROUP 64	$879.00	$17.58
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$25,830.71	$516.61
Other		N/A	N/A
	Total for MAJOR GROUP 65	$33,854.11	$677.08

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$38,869.52	$777.40
Other	N/A	N/A
Total for MAJOR GROUP 67	$48,951.72	$979.04
Total for DIVISION H	$90,333.29	$1,806.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,663,394.38	$93,588.48
Total for MAJOR GROUP 70	$4,663,394.38	$93,588.48
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$65,902.24	$1,318.04
7231 Beauty Shops	$32,758.32	$655.18
7299 Miscellaneous Personal Services, NEC	$51,222.63	$1,024.46
Other	$5,745.20	$114.90
Total for MAJOR GROUP 72	$155,628.39	$3,112.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$247.05	$4.94
7331 Direct Mail Advertising Services	$155.45	$3.11
7342 Disinfecting and Pest Control Services	$71,328.09	$1,426.56
7349 Building Cleaning and Maintenance Services, NEC	$61,349.48	$1,226.99
7359 Equipment Rental and Leasing, NEC	$16,321.70	$326.44
7371 Computer Programming Services	$21,595.37	$431.92
7372 Prepackaged Software	$53,747.59	$1,074.95
7373 Computer Integrated Systems Design	$54,261.60	$1,085.24
7374 Computer Processing and Data Preparation and Processing Services	$27,202.52	$544.06
7377 Computer Rental and Leasing	$2,253.00	$45.06
7378 Computer Maintenance and Repair	$17,315.86	$346.32
7379 Computer Related Services, NEC	$67,863.30	$1,357.27
7382 Security Systems Services	$17,730.17	$354.61
7389 Miscellaneous Business Services	$175,579.67	$3,511.60
Other	$63,710.17	$1,274.20
Total for MAJOR GROUP 73	$650,661.02	$13,013.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,940.00	$498.80
Total for MAJOR GROUP 75	$24,940.00	$498.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,806.15	$36.13
7699 Repair Shops and Related Services, NEC	$13,455.32	$269.11
Other	$5,949.04	$118.99
Total for MAJOR GROUP 76	$21,210.51	$424.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$985,565.33	$19,711.30
7999 Amusement and Recreation Services, NEC	$830,117.00	$16,602.34
Other	$21,754.10	$435.09
Total for MAJOR GROUP 79	$1,837,436.43	$36,748.73
MAJOR GROUP: 80 Health Services		
Other	$29,786.00	$595.72
Total for MAJOR GROUP 80	$29,786.00	$595.72
MAJOR GROUP: 82 Educational Services		
Other	$536.00	$10.72
Total for MAJOR GROUP 82	$536.00	$10.72
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
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		
Other	$45,117.07	$902.34
Total for MAJOR GROUP 86	$45,117.07	$902.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,833.42	$496.67
8713 Surveying Services	$8,043.68	$160.87
8721 Accounting, Auditing, and Bookkeeping Services	$89,595.90	$1,791.92
8734 Testing Laboratories	$2,370.49	$47.41
8741 Management Services	$39,537.83	$790.76
8742 Management Consulting Services	$51,288.00	$1,025.76
8748 Business Consulting Services, NEC	$34,241.85	$684.85
Other	$83,865.10	$1,677.30
Total for MAJOR GROUP 87	$333,776.27	$6,675.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,012.32	$540.25
Total for MAJOR GROUP 89	$27,012.32	$540.25
Total for DIVISION I	$7,804,539.81	$156,411.49
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$11,019.06	$220.37
C	Construction	$28,751.80	$575.04
D	Manufacturing	$317,883.89	$6,357.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$897,997.96	$17,959.94
F	Wholesale Trade	$538,936.01	$10,778.75
G	Retail Trade	$5,798,348.64	$115,981.57
H	Finance, Insurance, And Real Estate	$90,333.29	$1,806.67
I	Services	$7,804,539.81	$156,411.49
	Other	$2,439.70	$48.79
	Total for Deadwood - General	$15,490,250.16	$310,140.32

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$611.50	$6.13
Other	N/A	N/A
Total for MAJOR GROUP 20	$22,170.13	$221.71
Total for DIVISION D	$22,170.13	$221.71
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	$107,755.06	$1,077.55
Other	$75,842.09	$758.42

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$183,597.15	$1,835.97
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	$741,591.65	$7,415.92
5813 Drinking Places	$989,209.32	$9,892.09
Total for MAJOR GROUP 58	$1,730,800.97	$17,308.01
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$8,191.21	$81.91
5961 Catalog and Mail-Order Houses	$5,320.51	$53.21
5999 Miscellaneous Retail Stores, NEC	$33,592.12	$335.92
Other	$21,244.88	$212.45
Total for MAJOR GROUP 59	$68,348.72	$683.49
Total for DIVISION G	$1,998,615.09	$19,986.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$4,009,904.77	$40,099.08
Total for MAJOR GROUP 70	$4,009,904.77	$40,099.08
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	$120,234.64	$1,202.34
Total for MAJOR GROUP 73	$120,234.64	$1,202.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$732,373.67	$7,323.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$934,463.82	$9,344.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$5,073,644.46	$50,736.47

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

Returns Filed: April 2026

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$22,170.13	$221.71
G	Retail Trade	$1,998,615.09	$19,986.15
I	Services	$5,073,644.46	$50,736.47
	Other	$80,742.56	$807.43
	Total for Deadwood - Gross Receipts	$7,175,172.24	$71,751.76

Deadwood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$220.37
C	Construction	$575.04
D	Manufacturing	$6,579.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,959.94
F	Wholesale Trade	$10,778.75
G	Retail Trade	$135,967.72
H	Finance, Insurance, And Real Estate	$1,806.67
I	Services	$207,147.96
	Other	$856.22
	Total for Deadwood	$381,892.08

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$410.86	$8.22
Total for MAJOR GROUP 02	$410.86	$8.22
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,607.08	$112.14
0782 Lawn and Garden Services	$8,923.60	$178.48
0783 Ornamental Shrub and Tree Services	$40,614.84	$812.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$55,569.52	$1,111.40
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	$57,096.87	$1,141.95
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,573.00	$31.46
Total for MAJOR GROUP 15	$1,573.00	$31.46
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	$21,425.91	$428.52
1731 Electrical Work	$129,330.01	$2,586.60
1793 Glass and Glazing Work	$5,039.58	$100.79
Other	$19,980.65	$399.61
Total for MAJOR GROUP 17	$175,776.15	$3,515.52
Total for DIVISION C	$197,301.83	$3,946.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$881.15	$17.63
Other	$5,178.08	$103.56
Total for MAJOR GROUP 20	$6,059.23	$121.19
MAJOR GROUP: 21 Tobacco Products		
Other	$230.81	$4.62
Total for MAJOR GROUP 21	$230.81	$4.62
MAJOR GROUP: 22 Textile Mill Products		
Other	$298.00	$5.96
Total for MAJOR GROUP 22	$298.00	$5.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,560.50	$31.21
Other	$2,793.43	$55.87
Total for MAJOR GROUP 23	$4,353.93	$87.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,701.70	$114.05
2721 Periodicals: Publishing, or Publishing and Printing	$2,015.47	$40.31
2731 Books: Publishing, or Publishing and Printing	$1,191.63	$23.83
2741 Miscellaneous Publishing	$1,124.97	$22.50
2754 Commercial Printing, Gravure	$1,157.74	$23.15
2759 Commercial Printing, NEC	$28,345.81	$566.92
Other	$2,560.90	$51.22
Total for MAJOR GROUP 27	$42,098.22	$841.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,083.34	$61.67
Total for MAJOR GROUP 28	$3,083.34	$61.67
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	$22,046.15	$440.93
Total for MAJOR GROUP 32	$22,046.15	$440.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,049.14	$20.98
Total for MAJOR GROUP 34	$1,049.14	$20.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,978.50	$139.57
Total for MAJOR GROUP 35	$6,978.50	$139.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,588.59	$91.77
Total for MAJOR GROUP 36	$4,588.59	$91.77
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$890.00	$17.80
Other	$4,124.71	$82.49
Total for MAJOR GROUP 37	$5,014.71	$100.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,837.00	$76.74
Total for MAJOR GROUP 38	$3,837.00	$76.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,356.50	$87.13
3999 Manufacturing Industries, NEC	$408.52	$8.17
Other	$2,700.50	$54.01
Total for MAJOR GROUP 39	$7,465.52	$149.31
Total for DIVISION D	$108,730.08	$2,174.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,146.43	$302.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,751.44	$375.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,050.00	$1,841.00
4813 Telephone Communications, Except Radiotelephone	$103,804.71	$2,076.10
4841 Cable and Other Pay Television Services	$60,724.23	$1,214.48
4899 Communications Services, NEC	$6,400.88	$128.01
Other	$577.00	$11.54
Total for MAJOR GROUP 48	$263,556.82	$5,271.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$406.55	$8.13
Other	$535,957.53	$10,719.15
Total for MAJOR GROUP 49	$536,364.08	$10,727.28
Total for DIVISION E	$922,824.46	$18,456.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,530.73	$90.61
5013 Motor Vehicle Supplies and New Parts	$3,846.66	$76.94
5032 Brick, Stone, and Related Construction Materials	$74,984.82	$1,499.70
5044 Office Equipment	$11,427.71	$228.55
5045 Computers and Computer Peripheral Equipment and Software	$12,316.85	$246.34
5046 Commercial Equipment, NEC	$1,019.38	$20.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,319.50	$186.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$124,588.49	$2,491.77
5064 Electrical Appliances, Television and Radio Sets	$795.57	$15.91
5072 Hardware	$5,529.16	$110.59
5074 Plumbing and Heating Equipment and Supplies	$100,719.92	$2,014.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,402.24	$368.04
5083 Farm and Garden Machinery and Equipment	$842.52	$16.85
5084 Industrial Machinery and Equipment	$9,663.39	$193.27
5085 Industrial Supplies	$122,719.21	$2,454.39
5087 Service Establishment Equipment and Supplies	$10,577.12	$211.54
5091 Sporting and Recreational Goods and Supplies	$10,023.38	$200.47
5092 Toys and Hobby Goods and Supplies	$39,363.40	$787.27
5099 Durable Goods, NEC	$9,191.99	$183.84
Other	$15,333.45	$306.68
Total for MAJOR GROUP 50	$585,195.49	$11,703.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,326.32	$86.53
5136 Men's and Boys' Clothing and Furnishings	$1,180.93	$23.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,919.87	$138.40
5139 Footwear	$1,732.80	$34.66
5141 Groceries, General Line	$3,967.48	$79.35
5142 Packaged Frozen Foods	$6,350.98	$127.02
5145 Confectionery	$745.56	$14.91
5149 Groceries and Related Products, NEC	$1,978.82	$39.59
5191 Farm Supplies	$53,553.17	$1,071.06
5192 Books, Periodicals, and Newspapers	$140.97	$2.82
5199 Nondurable Goods, NEC	$1,980.14	$39.61
Other	$11,310.85	$226.22
Total for MAJOR GROUP 51	$94,187.89	$1,883.79
Total for DIVISION F	$679,383.38	$13,587.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$378,553.01	$7,579.22
5251 Hardware Stores		$181,475.60	$3,629.51
Other		$2,544.59	$50.89
	Total for MAJOR GROUP 52	$562,573.20	$11,259.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$222,663.15	$4,453.27
5331 Variety Stores		$120,776.75	$2,415.53
5399 Miscellaneous General Merchandise Stores		$3,623.05	$72.46
	Total for MAJOR GROUP 53	$347,062.95	$6,941.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,235,301.57	$24,706.04
5461 Retail Bakeries		$682.80	$13.66
5499 Miscellaneous Food Stores		$14,117.04	$282.33
Other		$450.70	$9.01
	Total for MAJOR GROUP 54	$1,250,552.11	$25,011.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$158,306.04	$3,166.12
5541 Gasoline Service Station		$321,997.35	$6,439.95
Other		$5,865.71	$117.32
	Total for MAJOR GROUP 55	$486,169.10	$9,723.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,940.64	$38.82
5621 Women's Clothing Stores		$17,874.30	$357.49
5632 Women's Accessory and Specialty Stores		$9,486.71	$189.73
5651 Family Clothing Stores		$22,442.70	$448.85
5661 Shoe Stores		$7,192.45	$143.85
5699 Miscellaneous Apparel and Accessory Stores		$5,614.37	$112.29
Other		N/A	N/A
	Total for MAJOR GROUP 56	$66,157.67	$1,323.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$105,146.74	$2,102.94
5714 Drapery, Curtain, and Upholstery Stores		$3,106.54	$62.13
5719 Miscellaneous Homefurnishings Stores		$2,827.49	$56.55
5722 Household Appliance Stores		$27,082.39	$541.65
5731 Radio, Television, and Consumer Electronics Stores		$3,660.19	$73.20
5734 Computer and Computer Software Stores		$20,477.90	$409.56
5736 Musical Instruments Stores		$591.03	$11.82
Other		N/A	N/A
	Total for MAJOR GROUP 57	$172,870.02	$3,457.40
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$305,113.43	$6,102.27
5813 Drinking Places		$40,806.56	$816.14
	Total for MAJOR GROUP 58	$345,919.99	$6,918.41
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,150.60	$23.02
5941 Sporting Goods Stores and Bicycle Shops		$21,489.46	$429.79
5943 Stationery Stores		$1,989.01	$39.79
5944 Jewelry Stores		$737.97	$14.76
5945 Hobby, Toy, and Game Stores		$3,378.57	$67.57
5947 Gift, Novelty, and Souvenir Shops		$928.34	$18.57
5949 Sewing, Needlework, and Piece Goods Stores		$51,466.43	$1,029.33
5961 Catalog and Mail-Order Houses		$918,557.80	$18,371.31
5962 Automatic Merchandise Machine Operators		$2,840.45	$56.81
5963 Direct Selling Establishments		$24,553.50	$491.07
5999 Miscellaneous Retail Stores, NEC		$108,493.66	$2,169.87
Other		$20,075.52	$401.51
	Total for MAJOR GROUP 59	$1,155,661.31	$23,113.40

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,386,966.35	$87,747.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$397.40	$7.95
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,988.90	$119.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,705.50	$54.11
Total for MAJOR GROUP 61	$2,705.50	$54.11
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,440.50	$68.81
Total for MAJOR GROUP 64	$3,440.50	$68.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,734.90	$1,154.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,454.32	$1,169.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71,859.18	$1,437.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,127.33	$42.55
7219 Laundry and Garment Services, NEC	$5,457.34	$109.14
7221 Photographic Studios, Portrait	$678.04	$13.56
7231 Beauty Shops	$35,410.06	$708.20
7299 Miscellaneous Personal Services, NEC	$31,600.42	$632.01
Other	$58,183.44	$1,163.67
Total for MAJOR GROUP 72	$133,456.63	$2,669.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$425.12	$8.50
7342 Disinfecting and Pest Control Services	$6,068.07	$121.37
7349 Building Cleaning and Maintenance Services, NEC	$14,511.13	$290.22
7359 Equipment Rental and Leasing, NEC	$10,583.09	$211.67
7363 Help Supply Services	$7,223.40	$144.47
7371 Computer Programming Services	$1,571.00	$31.42
7372 Prepackaged Software	$81,919.23	$1,638.39
7373 Computer Integrated Systems Design	$4,936.24	$98.72
7374 Computer Processing and Data Preparation and Processing Services	$148,068.51	$2,961.38
7375 Information Retrieval Services	$522.98	$10.46
7378 Computer Maintenance and Repair	$16,668.38	$333.37
7379 Computer Related Services, NEC	$27,175.98	$543.52
7381 Detective, Guard, and Armored Car Services	$2,575.20	$51.50
7382 Security Systems Services	$4,096.83	$81.94
7389 Miscellaneous Business Services	$34,559.82	$691.19
Other	$5,808.19	$116.17
Total for MAJOR GROUP 73	$366,713.17	$7,334.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$145,105.87	$2,902.12
Total for MAJOR GROUP 75	$145,105.87	$2,902.12
MAJOR GROUP: 76 Miscellaneous Repair Services		

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$14,404.80	$288.10
7699	Repair Shops and Related Services, NEC	$27,944.81	$558.90
Other		N/A	N/A
	Total for MAJOR GROUP 76	$42,714.29	$854.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$26,302.78	$526.06
7999	Amusement and Recreation Services, NEC	$1,205.44	$24.11
Other		$136,694.23	$2,733.88
	Total for MAJOR GROUP 79	$164,202.45	$3,284.05
MAJOR GROUP: 80	Health Services		
Other		$4,975.97	$99.51
	Total for MAJOR GROUP 80	$4,975.97	$99.51
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	$4,317.73	$86.36
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,377.73	$87.56
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$16,981.40	$339.63
Other		$204.10	$4.09
	Total for MAJOR GROUP 86	$17,185.50	$343.72
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$9,412.31	$188.25
8721	Accounting, Auditing, and Bookkeeping Services	$226,575.86	$4,531.53
8741	Management Services	$7,684.58	$153.69
8742	Management Consulting Services	$2,453.19	$49.07
8748	Business Consulting Services, NEC	$5,537.50	$110.75
Other		$32,944.65	$658.89
	Total for MAJOR GROUP 87	$284,608.09	$5,692.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$50,411.83	$1,008.24
	Total for MAJOR GROUP 89	$50,411.83	$1,008.24
	Total for DIVISION I	$1,317,738.01	$26,354.82

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$57,096.87	$1,141.95
C	Construction	$197,301.83	$3,946.03
D	Manufacturing	$108,730.08	$2,174.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,824.46	$18,456.48
F	Wholesale Trade	$679,383.38	$13,587.73
G	Retail Trade	$4,386,966.35	$87,747.68
H	Finance, Insurance, And Real Estate	$71,859.18	$1,437.19
I	Services	$1,317,738.01	$26,354.82
	Other	$39.00	$0.78
	Total for Dell Rapids - General	$7,741,939.16	$154,847.29

Dell Rapids - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$880.14	$8.80
	Total for MAJOR GROUP 20	$880.14	$8.80
	Total for DIVISION D	$880.14	$8.80
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		$149,235.15	$1,492.35
	Total for MAJOR GROUP 54	$149,235.15	$1,492.35
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$109,211.63	$1,092.11
	Total for MAJOR GROUP 55	$109,211.63	$1,092.11
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$289,608.85	$2,896.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$329,399.15	$3,294.01
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$776.80	$7.77
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,428.65	$24.29
	Total for DIVISION G	$594,074.03	$5,940.75
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: 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		$56,309.77	$563.10
	Total for MAJOR GROUP 79	$56,309.77	$563.10
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	$72,767.40	$727.68

Dell Rapids - Gross Receipts Recap

D	Manufacturing	$880.14	$8.80
G	Retail Trade	$594,074.03	$5,940.75
I	Services	$72,767.40	$727.68
	Total for Dell Rapids - Gross Receipts	$667,721.57	$6,677.23

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

Returns Filed: April 2026

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,141.95
C	Construction		$3,946.03
D	Manufacturing		$2,183.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$18,456.48
F	Wholesale Trade		$13,587.73
G	Retail Trade		$93,688.43
H	Finance, Insurance, And Real Estate		$1,437.19
I	Services		$27,082.50
	Other		$0.78
	Total for Dell Rapids		$161,524.52

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,927.75	$98.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$452.54	$9.05
2754 Commercial Printing, Gravure	$28.14	$0.56
2759 Commercial Printing, NEC	$356.16	$7.12
Other	$14.00	$0.28
Total for MAJOR GROUP 27	$850.84	$17.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,671.96	$53.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,033.95	$60.68
4813 Telephone Communications, Except Radiotelephone	$5,379.49	$107.59

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$2,399.00	$47.98
4899 Communications Services, NEC	$1,812.10	$36.25
Total for MAJOR GROUP 48	$12,624.54	$252.50
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	$38,793.77	$775.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,248.89	$184.98
Total for MAJOR GROUP 50	$9,248.89	$184.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,107.01	$22.14
Total for MAJOR GROUP 51	$1,107.01	$22.14
Total for DIVISION F	$10,355.90	$207.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,426.06	$268.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,062.53	$281.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,188.50	$63.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,266.46	$65.33
MAJOR GROUP: 54 Food Stores		
Other	$43,302.63	$866.05
Total for MAJOR GROUP 54	$43,302.63	$866.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,077.50	$21.55
5661 Shoe Stores	$275.50	$5.51
Other	$188.50	$3.77
Total for MAJOR GROUP 56	$1,541.50	$30.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,648.68	$32.97
Total for MAJOR GROUP 57	$1,648.68	$32.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$296.92	$5.94
5961 Catalog and Mail-Order Houses	$37,301.84	$746.06
5963 Direct Selling Establishments	$472.22	$9.44
5999 Miscellaneous Retail Stores, NEC	$9,186.36	$183.74
Other	$1,590.63	$31.82
Total for MAJOR GROUP 59	$48,847.97	$977.00
Total for DIVISION G	$118,272.42	$2,365.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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	$864.98	$17.30
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$518.09	$10.36
	Total for MAJOR GROUP 72	$518.09	$10.36
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$16.95	$0.34
7342 Disinfecting and Pest Control Services		$334.00	$6.68
7372 Prepackaged Software		$932.67	$18.65
7374 Computer Processing and Data Preparation and Processing Services		$113.65	$2.27
7389 Miscellaneous Business Services		$84.49	$1.70
Other		$1,897.42	$37.95
	Total for MAJOR GROUP 73	$3,379.18	$67.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,303.18	$146.06
	Total for MAJOR GROUP 87	$7,303.18	$146.06
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,595.29	$291.91

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$4,927.75	$98.56
D	Manufacturing	$2,671.96	$53.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,793.77	$775.89
F	Wholesale Trade	$10,355.90	$207.12
G	Retail Trade	$118,272.42	$2,365.48
H	Finance, Insurance, And Real Estate	$864.98	$17.30
I	Services	$14,595.29	$291.91
	Other	$275.00	$5.50
	Total for Delmont - General	$190,757.07	$3,815.19

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

Returns Filed: April 2026

Delmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$98.56
D	Manufacturing		$53.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$775.89
F	Wholesale Trade		$207.12
G	Retail Trade		$2,365.48
H	Finance, Insurance, And Real Estate		$17.30
I	Services		$291.91
	Other		$5.50
	Total for Delmont		$3,815.19

ITEMS OF NOTE:

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

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

Returns Filed: April 2026

DENR - WINS - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - WINS - Gross Receipts Recap

Other	$1,032,600.59	$20,652.01
Total for DENR - WINS - Gross Receipts	$1,032,600.59	$20,652.01

DENR - WINS Recap

Other	$20,652.01
Total for DENR - WINS	$20,652.01

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

Dimock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$163,539.47	$3,270.78
	Total for MAJOR GROUP 07	$163,539.47	$3,270.78
	Total for DIVISION A	$163,539.47	$3,270.78
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$980.20	$19.60
2754 Commercial Printing, Gravure		$41.14	$0.82
2759 Commercial Printing, NEC		$469.03	$9.38
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,506.37	$30.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,498.43	$69.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,981.50	$39.63
4813 Telephone Communications, Except Radiotelephone		$6,972.90	$139.46
4841 Cable and Other Pay Television Services		$4,828.50	$96.57
4899 Communications Services, NEC		$489.17	$9.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,345.07	$286.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,755.79	$915.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,630.04	$92.60
Total for MAJOR GROUP 50	$4,630.04	$92.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,530.92	$30.62
Other	$11,604.73	$232.09
Total for MAJOR GROUP 51	$13,135.65	$262.71
Total for DIVISION F	$17,765.69	$355.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$48,975.92	$979.52
Total for MAJOR GROUP 52	$48,975.92	$979.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,866.82	$117.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,112.65	$122.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.00	$11.50
5651 Family Clothing Stores	$1,209.48	$24.19
5661 Shoe Stores	$382.50	$7.65
Other	$860.42	$17.21
Total for MAJOR GROUP 56	$3,027.40	$60.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$415.06	$8.30
Other	$5,102.45	$102.05
Total for MAJOR GROUP 57	$5,517.51	$110.35
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		
5961 Catalog and Mail-Order Houses	$29,551.77	$591.04
5963 Direct Selling Establishments	$544.12	$10.88
5999 Miscellaneous Retail Stores, NEC	$5,521.86	$110.43
Other	$981.06	$19.62
Total for MAJOR GROUP 59	$36,598.81	$731.97
Total for DIVISION G	$173,487.65	$3,469.75
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		

Dimock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$18.32	$0.37
7342	Disinfecting and Pest Control Services	$436.00	$8.72
7372	Prepackaged Software	$689.71	$13.79
7374	Computer Processing and Data Preparation and Processing Services	$115.31	$2.31
7379	Computer Related Services, NEC	$547.94	$10.96
7389	Miscellaneous Business Services	$294.99	$5.90
Other		$31,060.28	$621.20
	Total for MAJOR GROUP 73	$33,162.55	$663.25
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,982.00	$39.64
	Total for MAJOR GROUP 87	$1,982.00	$39.64
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$63,954.50	$1,279.09

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$163,539.47	$3,270.78
D	Manufacturing	$3,498.43	$69.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,755.79	$915.11
F	Wholesale Trade	$17,765.69	$355.31
G	Retail Trade	$173,487.65	$3,469.75
I	Services	$63,954.50	$1,279.09
	Other	$1,074.77	$21.50
	Total for Dimock - General	$469,076.30	$9,381.50

Dimock Recap

A	Agriculture, Forestry, And Fishing	$3,270.78
D	Manufacturing	$69.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$915.11
F	Wholesale Trade	$355.31
G	Retail Trade	$3,469.75
I	Services	$1,279.09
	Other	$21.50
	Total for Dimock	$9,381.50

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

Returns Filed: April 2026

	Taxable	Tax Due

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

Doland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$152.26	$3.04
2721	Periodicals: Publishing, or Publishing and Printing	$85.86	$1.72
2754	Commercial Printing, Gravure	$16.16	$0.33
2759	Commercial Printing, NEC	$220.18	$4.40
Other		$41.00	$0.82
	Total for MAJOR GROUP 27	$515.46	$10.31
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,070.55	$61.41
	Total for MAJOR GROUP 37	$3,070.55	$61.41
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,680.46	$153.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,779.50	$115.59
4813	Telephone Communications, Except Radiotelephone	$2,039.77	$40.80
4841	Cable and Other Pay Television Services	$8,257.54	$165.15
4899	Communications Services, NEC	$142.15	$2.84

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,222.46	$324.45
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	$57,469.72	$1,149.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$996.89	$19.94
5084 Industrial Machinery and Equipment	$7,439.12	$148.78
5092 Toys and Hobby Goods and Supplies	$1,384.00	$27.68
Other	$11,843.90	$236.88
Total for MAJOR GROUP 50	$21,663.91	$433.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,136.27	$82.72
Total for MAJOR GROUP 51	$4,136.27	$82.72
Total for DIVISION F	$25,800.18	$516.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,253.12	$185.06
Total for MAJOR GROUP 52	$9,253.12	$185.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,883.65	$97.67
Total for MAJOR GROUP 53	$4,883.65	$97.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,388.88	$867.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,567.48	$871.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,189.25	$23.79
5651 Family Clothing Stores	$589.39	$11.79
5661 Shoe Stores	$190.52	$3.81
Other	$709.50	$14.19
Total for MAJOR GROUP 56	$2,678.66	$53.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$266.50	$5.33
Other	$6,465.63	$129.31
Total for MAJOR GROUP 57	$6,732.13	$134.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,661.89	$193.24
Total for MAJOR GROUP 58	$9,661.89	$193.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$49,464.20	$997.77
5963 Direct Selling Establishments	$478.11	$9.56
5999 Miscellaneous Retail Stores, NEC	$8,050.04	$161.00
Other	$1,630.22	$32.60
Total for MAJOR GROUP 59	$59,622.57	$1,200.93
Total for DIVISION G	$136,440.78	$2,737.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	($1,058.55)	($21.17)
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$933.48	$18.67
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,171.48	$23.43
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$21.76	$0.44
7372 Prepackaged Software		$3,396.13	$67.93
7374 Computer Processing and Data Preparation and Processing Services		$380.47	$7.61
7389 Miscellaneous Business Services		$283.56	$5.67
Other		$18,317.32	$366.35
	Total for MAJOR GROUP 73	$22,399.24	$448.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,810.83	$156.22
	Total for MAJOR GROUP 87	$7,810.83	$156.22
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,298.31	$1,005.98

Doland - General Recap

D	Manufacturing	$7,680.46	$153.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,469.72	$1,149.39
F	Wholesale Trade	$25,800.18	$516.00
G	Retail Trade	$136,440.78	$2,737.29
H	Finance, Insurance, And Real Estate	($1,058.55)	($21.17)
I	Services	$50,298.31	$1,005.98
	Other	$4,769.57	$95.39
	Total for Doland - General	$281,400.47	$5,636.49

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

Returns Filed: April 2026

Doland Recap

		Taxable	Tax Due
D	Manufacturing		$153.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,149.39
F	Wholesale Trade		$516.00
G	Retail Trade		$2,737.29
H	Finance, Insurance, And Real Estate		($21.17)
I	Services		$1,005.98
	Other		$95.39
	Total for Doland		$5,636.49

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$80,358.22	$3,375.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$126,954.55	$5,332.10
5521 Motor Vehicle Dealers	$15,819.27	$664.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$150,828.57	$6,334.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$157,215.56	$6,603.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$25,859.42	$1,086.09
Total for MAJOR GROUP 73	$25,859.42	$1,086.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,007,694.76	$168,323.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,010,336.26	$168,434.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,491.13	$272.63
Total for MAJOR GROUP 79	$6,491.13	$272.63
Total for DIVISION I	$4,044,832.23	$169,882.95

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,358.22	$3,375.05
G	Retail Trade	$157,215.56	$6,603.06
I	Services	$4,044,832.23	$169,882.95
	Other	($10,300.00)	($432.60)
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,272,106.01	$179,428.46

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,375.05
G	Retail Trade		$6,603.06
I	Services		$169,882.95
	Other		($432.60)
	Total for DOR - Motor Vehicle Leasing		$179,428.46

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,842.62	$68.43
Total for MAJOR GROUP 17	$6,842.62	$68.43
Total for DIVISION C	$6,842.62	$68.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$57.33	$0.58
2754 Commercial Printing, Gravure	$12.04	$0.12
Other	$474.47	$4.74
Total for MAJOR GROUP 27	$543.84	$5.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,643.77	$16.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,193.00	$121.93
4813 Telephone Communications, Except Radiotelephone	$1,412.22	$14.13
4841 Cable and Other Pay Television Services	$21,605.00	$216.05
4899 Communications Services, NEC	$1,091.97	$10.92
Total for MAJOR GROUP 48	$36,302.19	$363.03
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	$69,581.46	$695.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,588.31	$15.88
Other	$3,518.84	$35.20
Total for MAJOR GROUP 50	$5,107.15	$51.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$463.90	$4.64
Other	$4,998.06	$49.98
Total for MAJOR GROUP 51	$5,461.96	$54.62
Total for DIVISION F	$10,569.11	$105.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,476.00	$34.76
Total for MAJOR GROUP 52	$3,476.00	$34.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,150.81	$111.51
5399 Miscellaneous General Merchandise Stores	$371.62	$3.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,766.43	$117.66
MAJOR GROUP: 54 Food Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$232,825.05	$2,328.25
Total for MAJOR GROUP 55	$232,825.05	$2,328.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$665.71	$6.66
5651 Family Clothing Stores	$1,912.61	$19.13
Other	$1,154.37	$11.54
Total for MAJOR GROUP 56	$3,732.69	$37.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,301.67	$23.02
Other	$7,108.90	$71.09
Total for MAJOR GROUP 57	$9,410.57	$94.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,202.18	$672.02
Total for MAJOR GROUP 58	$67,202.18	$672.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,150.99	$21.51
5961 Catalog and Mail-Order Houses	$208,868.24	$2,090.44
5963 Direct Selling Establishments	$1,887.51	$18.87
5999 Miscellaneous Retail Stores, NEC	$2,792.99	$27.93
Other	$14,489.13	$144.89
Total for MAJOR GROUP 59	$230,188.86	$2,303.64
Total for DIVISION G	$560,624.98	$5,608.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$443.64	$4.44
Total for MAJOR GROUP 60	$443.64	$4.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,027.48	$60.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$377.95	$3.78
7372 Prepackaged Software	$22,014.06	$220.14
7374 Computer Processing and Data Preparation and Processing Services	$455.85	$4.56
7379 Computer Related Services, NEC	$257.00	$2.57
7389 Miscellaneous Business Services	$428.98	$4.29
Other	$5,113.40	$51.14
Total for MAJOR GROUP 73	$28,647.24	$286.48
MAJOR GROUP: 76 Miscellaneous Repair Services		

Dupree - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,092.77	$50.93
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,114.77	$51.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,781.00	$67.81
	Total for MAJOR GROUP 89	$6,781.00	$67.81
	Total for DIVISION I	$48,254.79	$482.56

Dupree - General Recap

C	Construction	$6,842.62	$68.43
D	Manufacturing	$1,643.77	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,581.46	$695.82
F	Wholesale Trade	$10,569.11	$105.70
G	Retail Trade	$560,624.98	$5,608.00
H	Finance, Insurance, And Real Estate	$6,027.48	$60.28
I	Services	$48,254.79	$482.56
	Total for Dupree - General	$703,544.21	$7,037.22

Dupree Recap

C	Construction	$68.43
D	Manufacturing	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$695.82
F	Wholesale Trade	$105.70
G	Retail Trade	$5,608.00
H	Finance, Insurance, And Real Estate	$60.28
I	Services	$482.56
	Total for Dupree	$7,037.22

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

Returns Filed: April 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,441.01	$28.82
Total for MAJOR GROUP 07	$1,441.01	$28.82
Total for DIVISION A	$1,441.01	$28.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,048.26	$20.97
Other	$59,190.86	$1,183.82
Total for MAJOR GROUP 17	$60,239.12	$1,204.79
Total for DIVISION C	$60,341.12	$1,206.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,226.39	$144.53
Total for MAJOR GROUP 20	$7,226.39	$144.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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	$573.43	$11.47
2741 Miscellaneous Publishing	$500.50	$10.01
2754 Commercial Printing, Gravure	$94.98	$1.90
2759 Commercial Printing, NEC	$632.75	$12.66
Other	$258.00	$5.16
Total for MAJOR GROUP 27	$2,059.66	$41.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,456.62	$29.13
Total for MAJOR GROUP 28	$1,456.62	$29.13
MAJOR 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	$9,423.45	$188.47
Total for MAJOR GROUP 36	$9,423.45	$188.47
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	$2,459.25	$49.19
Total for MAJOR GROUP 39	$2,459.25	$49.19

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$68,053.69	$1,361.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,988.50	$1,139.77
4813 Telephone Communications, Except Radiotelephone	$3,330.56	$66.61
4841 Cable and Other Pay Television Services	$60,150.95	$1,203.02
4899 Communications Services, NEC	$8,782.11	$175.64
Other	$1,972.95	$39.46
Total for MAJOR GROUP 48	$131,225.07	$2,624.50
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	$217,292.98	$4,345.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$842.26	$16.85
5044 Office Equipment	$1,965.97	$39.32
5045 Computers and Computer Peripheral Equipment and Software	$5,157.17	$103.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,678.53	$653.57
5064 Electrical Appliances, Television and Radio Sets	$177.31	$3.55
5085 Industrial Supplies	$5,804.26	$116.09
5087 Service Establishment Equipment and Supplies	$17,681.97	$353.64
5091 Sporting and Recreational Goods and Supplies	$275.45	$5.51
5092 Toys and Hobby Goods and Supplies	$14,846.00	$296.92
5099 Durable Goods, NEC	$1,207.43	$24.15
Other	$262,583.92	$5,251.67
Total for MAJOR GROUP 50	$343,220.27	$6,864.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,445.05	$48.90
5136 Men's and Boys' Clothing and Furnishings	$174.84	$3.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$824.23	$16.49
5139 Footwear	$985.50	$19.71
5141 Groceries, General Line	$3,063.92	$61.28
5142 Packaged Frozen Foods	$1,248.41	$24.97
5149 Groceries and Related Products, NEC	$886.81	$17.73
Other	$5,726.23	$114.53
Total for MAJOR GROUP 51	$15,354.99	$307.11
Total for DIVISION F	$358,575.26	$7,171.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,814.16	$256.29
5251 Hardware Stores	$16,575.35	$331.51
Total for MAJOR GROUP 52	$29,389.51	$587.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,879.18	$737.58
5399 Miscellaneous General Merchandise Stores	$1,268.93	$25.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$554,350.49	$11,087.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,320.71	$46.43
Other	$210,298.70	$4,205.98

Eagle Butte - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$212,619.41	$4,252.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,787.51	$1,895.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$682,700.10	$13,654.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$665.24	$13.31
5621 Women's Clothing Stores	$3,146.81	$62.93
5632 Women's Accessory and Specialty Stores	$795.90	$15.92
5651 Family Clothing Stores	$6,149.57	$122.98
5661 Shoe Stores	$4,146.50	$82.93
5699 Miscellaneous Apparel and Accessory Stores	$652.50	$13.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,838.02	$316.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$596.28	$11.93
5731 Radio, Television, and Consumer Electronics Stores	$11,735.05	$234.69
5734 Computer and Computer Software Stores	$2,256.05	$45.12
Other	$5,328.99	$106.58
Total for MAJOR GROUP 57	$19,916.37	$398.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$307,008.07	$6,140.17
Total for MAJOR GROUP 58	$307,008.07	$6,140.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,743.85	$134.88
5942 Book Stores	$302.03	$6.04
5943 Stationery Stores	$628.78	$12.58
5944 Jewelry Stores	$1,381.07	$27.62
5945 Hobby, Toy, and Game Stores	$690.31	$13.81
5961 Catalog and Mail-Order Houses	$469,593.61	$9,457.45
5963 Direct Selling Establishments	$3,996.05	$79.92
5999 Miscellaneous Retail Stores, NEC	$28,974.13	$579.48
Other	$72,629.49	$1,452.58
Total for MAJOR GROUP 59	$584,939.32	$11,764.36
Total for DIVISION G	$2,406,761.29	$48,200.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,863.42	$37.27
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,054.85	$41.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,058.50	$21.17
Total for MAJOR GROUP 64	$1,058.50	$21.17
MAJOR GROUP: 65 Real Estate		
Other	$4,637.10	$92.74
Total for MAJOR GROUP 65	$4,637.10	$92.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,383.71	$167.68

DIVISION: I Services

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

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	($96,309.89)	($1,926.21)
Total for MAJOR GROUP 70	($96,309.89)	($1,926.21)
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,248.19	$24.97
Other	$59,732.63	$1,194.65
Total for MAJOR GROUP 72	$60,980.82	$1,219.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$88.81	$1.78
7342 Disinfecting and Pest Control Services	$3,725.35	$74.51
7359 Equipment Rental and Leasing, NEC	$13,820.03	$276.40
7372 Prepackaged Software	$83,104.72	$1,662.10
7374 Computer Processing and Data Preparation and Processing Services	$27,928.04	$558.56
7379 Computer Related Services, NEC	$27,148.32	$542.97
7382 Security Systems Services	$3,336.70	$66.73
7389 Miscellaneous Business Services	$11,658.35	$233.18
Other	$7,288.62	$145.77
Total for MAJOR GROUP 73	$178,098.94	$3,562.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,869.28	$177.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,910.41	$178.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$30,022.93	$600.46
Total for MAJOR GROUP 80	$30,022.93	$600.46
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	$2,520.58	$50.41
Total for MAJOR GROUP 86	$2,520.58	$50.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,386.25	$27.73
8721 Accounting, Auditing, and Bookkeeping Services	$76,132.01	$1,522.64
8742 Management Consulting Services	$6,796.69	$135.94
Other	$21,242.90	$424.86
Total for MAJOR GROUP 87	$105,557.85	$2,111.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,259.26	$465.19
Total for MAJOR GROUP 89	$23,259.26	$465.19
Total for DIVISION I	$317,131.81	$6,342.67

		Taxable	Tax Due
	Eagle Butte - General Recap		
A	Agriculture, Forestry, And Fishing	$1,441.01	$28.82
C	Construction	$60,341.12	$1,206.83
D	Manufacturing	$68,053.69	$1,361.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,292.98	$4,345.86
F	Wholesale Trade	$358,575.26	$7,171.52
G	Retail Trade	$2,406,761.29	$48,200.82
H	Finance, Insurance, And Real Estate	$8,383.71	$167.68
I	Services	$317,131.81	$6,342.67
	Total for Eagle Butte - General	$3,437,980.87	$68,825.29

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$306,594.35	$3,065.95
Total for MAJOR GROUP 58	$306,594.35	$3,065.95
Total for DIVISION G	$456,421.02	$4,564.22

DIVISION: I Services

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

7011 Hotels and Motels	($53,460.39)	($534.61)
Total for MAJOR GROUP 70	($53,460.39)	($534.61)
Total for DIVISION I	($53,460.39)	($534.61)

		Taxable	Tax Due
	Eagle Butte - Gross Receipts Recap		
G	Retail Trade	$456,421.02	$4,564.22
I	Services	($53,460.39)	($534.61)
	Total for Eagle Butte - Gross Receipts	$402,960.63	$4,029.61

	Eagle Butte Recap	
A	Agriculture, Forestry, And Fishing	$28.82
C	Construction	$1,206.83
D	Manufacturing	$1,361.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,345.86
F	Wholesale Trade	$7,171.52
G	Retail Trade	$52,765.04
H	Finance, Insurance, And Real Estate	$167.68
I	Services	$5,808.06
	Total for Eagle Butte	$72,854.90

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

Returns Filed: April 2026

	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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$507.99	$5.08
Total for MAJOR GROUP 17	$507.99	$5.08
Total for DIVISION C	$507.99	$5.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$236.55	$2.37
2759 Commercial Printing, NEC	$305.70	$3.06
Other	$171.84	$1.72
Total for MAJOR GROUP 27	$714.09	$7.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,100.32	$21.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$873.00	$8.73
4813 Telephone Communications, Except Radiotelephone	$5,722.00	$57.22
4841 Cable and Other Pay Television Services	$3,880.00	$38.80
Other	$198.97	$1.99
Total for MAJOR GROUP 48	$10,673.97	$106.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,130.09	$271.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$1,777.00	$17.77
Other	$857.17	$8.57
Total for MAJOR GROUP 50	$2,634.17	$26.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$360.86	$3.61
Other	$796.82	$7.97
Total for MAJOR GROUP 51	$1,157.68	$11.58
Total for DIVISION F	$3,791.85	$37.92
DIVISION: G Retail Trade		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,067.74	$120.68
Total for MAJOR GROUP 52	$12,067.74	$120.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,815.00	$28.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,977.00	$29.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,462.34	$14.62
Other	$11,115.31	$111.15
Total for MAJOR GROUP 54	$12,577.65	$125.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,396.00	$13.96
Other	$739.54	$7.40
Total for MAJOR GROUP 56	$2,135.54	$21.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,706.89	$17.07
Total for MAJOR GROUP 57	$1,706.89	$17.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,605.25	$216.05
5999 Miscellaneous Retail Stores, NEC	$30,250.99	$302.51
Other	$2,633.57	$26.33
Total for MAJOR GROUP 59	$54,489.81	$544.89
Total for DIVISION G	$150,501.95	$1,505.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,700.07	$27.00
Total for MAJOR GROUP 70	$2,700.07	$27.00
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,202.58	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,446.58	$14.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.58	$0.14
7372 Prepackaged Software	$5,843.31	$58.44
7374 Computer Processing and Data Preparation and Processing Services	$109.96	$1.10
7389 Miscellaneous Business Services	$42.98	$0.43
Other	$600.52	$6.00
Total for MAJOR GROUP 73	$6,610.35	$66.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,972.40	$219.72

Eden - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$21,972.40	$219.72
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,764.62	$57.65
		Total for MAJOR GROUP 87	$5,764.62	$57.65
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$43,974.02	$439.74

Eden - General Recap

		Taxable	Tax Due
C	Construction	$507.99	$5.08
D	Manufacturing	$2,100.32	$21.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,130.09	$271.30
F	Wholesale Trade	$3,791.85	$37.92
G	Retail Trade	$150,501.95	$1,505.01
I	Services	$43,974.02	$439.74
	Other	$449.30	$4.49
	Total for Eden - General	$228,455.52	$2,284.55

Eden Recap

		Tax Due
C	Construction	$5.08
D	Manufacturing	$21.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271.30
F	Wholesale Trade	$37.92
G	Retail Trade	$1,505.01
I	Services	$439.74
	Other	$4.49
	Total for Eden	$2,284.55

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
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	$153,484.84	$3,069.70
Total for MAJOR GROUP 07	$153,484.84	$3,069.70
Total for DIVISION A	$153,523.83	$3,070.48
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,632.00	$32.64
Total for MAJOR GROUP 15	$1,632.00	$32.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$206,121.84	$4,122.43
Total for MAJOR GROUP 17	$206,121.84	$4,122.43
Total for DIVISION C	$207,753.84	$4,155.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,398.27	$27.97
Other	$296.58	$5.93
Total for MAJOR GROUP 20	$1,694.85	$33.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$534.48	$10.70
2721 Periodicals: Publishing, or Publishing and Printing	$501.49	$10.03
2741 Miscellaneous Publishing	$432.49	$8.65
2752 Commercial Printing, Lithographic	$77.00	$1.54
2754 Commercial Printing, Gravure	$250.72	$5.01
2759 Commercial Printing, NEC	$1,008.59	$20.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,805.27	$56.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,396.50	$107.93
Total for MAJOR GROUP 28	$5,396.50	$107.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,531.50	$50.63
Total for MAJOR GROUP 36	$2,531.50	$50.63
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	$4,174.35	$83.49
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,280.56	$85.61
Total for DIVISION D	$18,878.15	$377.57
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		
4212 Local Trucking Without Storage	$5,977.19	$119.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,989.19	$119.78
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	$150,690.86	$3,013.81
4813 Telephone Communications, Except Radiotelephone	$25,772.99	$515.46
4841 Cable and Other Pay Television Services	$10,831.87	$216.64
4899 Communications Services, NEC	$2,280.51	$45.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$189,614.23	$3,792.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,838.21	$1,776.77
Total for MAJOR GROUP 49	$88,838.21	$1,776.77
Total for DIVISION E	$305,267.73	$6,105.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,227.00	$24.54
5044 Office Equipment	$280.79	$5.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$334.00	$6.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,096.50	$81.93
5084 Industrial Machinery and Equipment	$519.63	$10.40
5087 Service Establishment Equipment and Supplies	$517.05	$10.34
5091 Sporting and Recreational Goods and Supplies	$1,310.35	$26.21
5099 Durable Goods, NEC	$6,505.99	$130.12
Other	$20,724.02	$414.49
Total for MAJOR GROUP 50	$35,515.33	$710.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,459.90	$29.20
5136 Men's and Boys' Clothing and Furnishings	$599.97	$12.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,595.68	$51.91
5141 Groceries, General Line	$836.84	$16.74
5199 Nondurable Goods, NEC	$1,180.34	$23.61
Other	$7,839.89	$156.79
Total for MAJOR GROUP 51	$14,512.62	$290.25
Total for DIVISION F	$50,027.95	$1,000.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,550.44	$271.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,726.94	$274.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,504.84	$450.10
5399 Miscellaneous General Merchandise Stores	$3,467.75	$69.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$167,889.49	$3,357.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,997.91	$59.96
Other	$19,715.19	$394.31
Total for MAJOR GROUP 54	$22,713.10	$454.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,940.39	$1,018.80
5541 Gasoline Service Station	$191,108.23	$3,822.16
Total for MAJOR GROUP 55	$242,048.62	$4,840.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,494.92	$29.90
5632 Women's Accessory and Specialty Stores	$2,243.50	$44.87
5651 Family Clothing Stores	$1,488.45	$29.77
5661 Shoe Stores	$719.50	$14.39
5699 Miscellaneous Apparel and Accessory Stores	$1,755.00	$35.10
Other	$831.38	$16.63
Total for MAJOR GROUP 56	$8,532.75	$170.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,840.97	$56.82
5731 Radio, Television, and Consumer Electronics Stores	$1,780.45	$35.61
5734 Computer and Computer Software Stores	$525.53	$10.51
Other	$2,708.44	$54.17
Total for MAJOR GROUP 57	$7,855.39	$157.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,116.23	$442.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,371.23	$627.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$885.50	$17.71
5943 Stationery Stores	$1,753.01	$35.06
5961 Catalog and Mail-Order Houses	$197,769.09	$3,955.42
5963 Direct Selling Establishments	$4,215.59	$84.31
5999 Miscellaneous Retail Stores, NEC	$121,631.25	$2,432.63
Other	$3,112.58	$62.26
Total for MAJOR GROUP 59	$329,367.02	$6,587.39
Total for DIVISION G	$823,504.54	$16,470.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$569.28	$11.39

Edgemont - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	$569.28	$11.39
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,464.50	$29.29
	Total for MAJOR GROUP 64	$1,464.50	$29.29
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$2,667.00	$53.34
	Total for MAJOR GROUP 65	$2,667.00	$53.34
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$1,321.91	$26.44
	Total for MAJOR GROUP 67	$1,321.91	$26.44
	Total for DIVISION H	$7,675.95	$153.53

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	$763.59	$15.27
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,104.77	$22.09
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$71.26	$1.43
7342	Disinfecting and Pest Control Services	$876.53	$17.53
7349	Building Cleaning and Maintenance Services, NEC	$7,184.97	$143.70
7359	Equipment Rental and Leasing, NEC	$1,152.22	$23.04
7372	Prepackaged Software	$16,833.53	$336.67
7374	Computer Processing and Data Preparation and Processing Services	$980.93	$19.61
7379	Computer Related Services, NEC	$257.55	$5.15
7382	Security Systems Services	$4,473.50	$89.47
7389	Miscellaneous Business Services	$8,939.86	$178.80
Other		$54,809.36	$1,096.19
	Total for MAJOR GROUP 73	$95,579.71	$1,911.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$38,569.31	$771.40
	Total for MAJOR GROUP 75	$38,569.31	$771.40
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,550.25	$51.01
	Total for MAJOR GROUP 76	$2,550.25	$51.01
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$350.49	$7.01
	Total for MAJOR GROUP 82	$350.49	$7.01
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$13,338.00	$266.76
8742	Management Consulting Services	$206.50	$4.13
Other		$10,276.34	$205.53
	Total for MAJOR GROUP 87	$23,820.84	$476.42
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,482.00	$269.64
	Total for MAJOR GROUP 89	$13,482.00	$269.64
	Total for DIVISION I	$190,446.14	$3,808.92

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$153,523.83	$3,070.48
C	Construction	$207,753.84	$4,155.07
D	Manufacturing	$18,878.15	$377.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,267.73	$6,105.36
F	Wholesale Trade	$50,027.95	$1,000.58
G	Retail Trade	$823,504.54	$16,470.14
H	Finance, Insurance, And Real Estate	$7,675.95	$153.53
I	Services	$190,446.14	$3,808.92
	Other	$818,184.77	$16,363.71
	Total for Edgemont - General	$2,575,262.90	$51,505.36

Edgemont - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$31,251.23	$312.51
	Total for MAJOR GROUP 58	$31,251.23	$312.51
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$107,715.68	$1,077.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

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

Edgemont - Gross Receipts Recap

G	Retail Trade	$107,715.68	$1,077.15
	Other	$1,441.75	$14.42
	Total for Edgemont - Gross Receipts	$109,157.43	$1,091.57

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$3,070.48
C	Construction	$4,155.07
D	Manufacturing	$377.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,105.36
F	Wholesale Trade	$1,000.58
G	Retail Trade	$17,547.29
H	Finance, Insurance, And Real Estate	$153.53
I	Services	$3,808.92
	Other	$16,378.13
	Total for Edgemont	$52,596.93

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

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$124.58	$2.49
2754 Commercial Printing, Gravure	$49.79	$0.99
2759 Commercial Printing, NEC	$339.65	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 27	$526.52	$10.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,044.02	$120.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,847.50	$156.95
4813 Telephone Communications, Except Radiotelephone	$595.23	$11.91
4841 Cable and Other Pay Television Services	$6,164.73	$123.30
4899 Communications Services, NEC	$755.04	$15.10
Total for MAJOR GROUP 48	$15,362.50	$307.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,104.00	$742.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$564.08	$11.28
5099 Durable Goods, NEC	$397.75	$7.96
Other	$2,477.86	$49.56
Total for MAJOR GROUP 50	$3,439.69	$68.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,166.50	$23.33
Total for MAJOR GROUP 51	$1,166.50	$23.33
Total for DIVISION F	$4,606.19	$92.13

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,287.72	$45.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,317.72	$46.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,763.00	$95.26
Total for MAJOR GROUP 53	$4,763.00	$95.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.50	$9.65
5651 Family Clothing Stores	$1,175.00	$23.50
5661 Shoe Stores	$341.00	$6.82
Other	$406.00	$8.12
Total for MAJOR GROUP 56	$2,404.50	$48.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,793.42	$75.87
Total for MAJOR GROUP 57	$3,793.42	$75.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,161.00	$723.24
5963 Direct Selling Establishments	$1,823.85	$36.48
5999 Miscellaneous Retail Stores, NEC	$8,195.86	$163.92
Other	$1,645.69	$32.92
Total for MAJOR GROUP 59	$47,826.40	$956.56
Total for DIVISION G	$70,496.12	$1,409.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$477.50	$9.55
Total for MAJOR GROUP 64	$477.50	$9.55
Total for DIVISION H	$1,001.50	$20.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$158.28	$3.17
Total for MAJOR GROUP 72	$158.28	$3.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$51.29	$1.03
7359 Equipment Rental and Leasing, NEC	$922.00	$18.44
7372 Prepackaged Software	$5,808.88	$116.18
7374 Computer Processing and Data Preparation and Processing Services	$101.11	$2.02
7379 Computer Related Services, NEC	$216.00	$4.32
7389 Miscellaneous Business Services	$346.93	$6.94
Other	$1,391.04	$27.83
Total for MAJOR GROUP 73	$8,837.25	$176.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Egan - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,028.74	$20.58
		Total for MAJOR GROUP 87	$1,028.74	$20.58
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,015.00	$80.30
		Total for MAJOR GROUP 89	$4,015.00	$80.30
		Total for DIVISION I	$45,589.41	$911.80

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,044.02	$120.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,104.00	$742.09
F	Wholesale Trade	$4,606.19	$92.13
G	Retail Trade	$70,496.12	$1,409.96
H	Finance, Insurance, And Real Estate	$1,001.50	$20.03
I	Services	$45,589.41	$911.80
	Other	$416.06	$8.32
	Total for Egan - General	$165,257.30	$3,305.20

Egan Recap

		Tax Due
D	Manufacturing	$120.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$742.09
F	Wholesale Trade	$92.13
G	Retail Trade	$1,409.96
H	Finance, Insurance, And Real Estate	$20.03
I	Services	$911.80
	Other	$8.32
	Total for Egan	$3,305.20

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$15,986.68	$319.73
0782 Lawn and Garden Services	$45,609.59	$912.18
Total for MAJOR GROUP 07	$61,596.27	$1,231.91
Total for DIVISION A	$61,904.67	$1,238.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$19,490.96	$389.82
Total for MAJOR GROUP 15	$19,490.96	$389.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,014.42	$500.30
1731 Electrical Work	$181,240.56	$3,624.81
1799 Special Trade Contractors, NEC	$108,740.96	$2,174.83
Other	$68,719.85	$1,374.40
Total for MAJOR GROUP 17	$383,715.79	$7,674.34
Total for DIVISION C	$403,206.75	$8,064.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$647.25	$12.95
Other	$706.08	$14.12
Total for MAJOR GROUP 20	$1,353.33	$27.07
MAJOR GROUP: 21 Tobacco Products		
Other	$511.57	$10.24
Total for MAJOR GROUP 21	$511.57	$10.24
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		
Other	$1,267.47	$25.35
Total for MAJOR GROUP 23	$1,267.47	$25.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,413.10	$28.26
2721 Periodicals: Publishing, or Publishing and Printing	$254.71	$5.09
2731 Books: Publishing, or Publishing and Printing	$527.96	$10.56
2741 Miscellaneous Publishing	$1,632.46	$32.65
2752 Commercial Printing, Lithographic	$663.50	$13.27
2754 Commercial Printing, Gravure	$430.08	$8.60
2759 Commercial Printing, NEC	$1,669.69	$33.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,057.50	$141.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,727.50	$74.55
Total for MAJOR GROUP 28	$3,727.50	$74.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

	Taxable	Tax Due
Elk Point - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$31,423.36	$628.47
Total for MAJOR GROUP 32	$31,423.36	$628.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,779.45	$115.59
Total for MAJOR GROUP 35	$5,779.45	$115.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,832.50	$56.65
Total for MAJOR GROUP 36	$2,832.50	$56.65
MAJOR GROUP: 37 Transportation Equipment		
Other	$39,700.50	$794.01
Total for MAJOR GROUP 37	$39,700.50	$794.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$953.50	$19.07
Other	$130.00	$2.60
Total for MAJOR GROUP 38	$1,083.50	$21.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$25,147.00	$502.94
Total for MAJOR GROUP 39	$25,147.00	$502.94
Total for DIVISION D	$323,876.56	$6,477.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,904.23	$478.08
Other	$13,130.62	$262.61
Total for MAJOR GROUP 42	$37,034.85	$740.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,736.62	$1,454.73
4813 Telephone Communications, Except Radiotelephone	$270,848.20	$5,416.96
4841 Cable and Other Pay Television Services	$47,132.58	$942.65
4899 Communications Services, NEC	$3,067.40	$61.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$393,950.80	$7,879.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,377.80	$47.55
Other	$269,855.51	$5,397.10
Total for MAJOR GROUP 49	$272,233.31	$5,444.65
Total for DIVISION E	$705,029.09	$14,100.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,827.36	$76.54
5013 Motor Vehicle Supplies and New Parts	$7,430.02	$148.60
5032 Brick, Stone, and Related Construction Materials	$5,438.93	$108.78
5044 Office Equipment	$4,098.06	$81.96

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$5,377.56	$107.55
5046 Commercial Equipment, NEC	$11,918.53	$238.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,582.50	$71.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,476.75	$69.54
5072 Hardware	$3,449.06	$68.98
5074 Plumbing and Heating Equipment and Supplies	$46,165.14	$923.30
5082 Construction and Mining Machinery and Equipment	$9,828.89	$196.58
5085 Industrial Supplies	$1,850.47	$37.01
5091 Sporting and Recreational Goods and Supplies	$5,598.77	$111.98
5092 Toys and Hobby Goods and Supplies	$12,625.75	$252.52
5099 Durable Goods, NEC	$9,348.00	$186.96
Other	$40,382.19	$807.66
Total for MAJOR GROUP 50	$174,397.98	$3,487.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,347.73	$26.95
5136 Men's and Boys' Clothing and Furnishings	$651.35	$13.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,648.20	$32.97
5139 Footwear	$1,471.50	$29.43
5141 Groceries, General Line	$17,207.42	$344.15
5142 Packaged Frozen Foods	$1,116.75	$22.34
5149 Groceries and Related Products, NEC	$354.75	$7.10
5153 Grain and Field Beans	$9,738.87	$194.78
5199 Nondurable Goods, NEC	$318.38	$6.37
Other	$13,607.90	$272.15
Total for MAJOR GROUP 51	$47,462.85	$949.27
Total for DIVISION F	$221,860.83	$4,437.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,438.21	$1,988.76
5251 Hardware Stores	$69,248.28	$1,384.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,837.99	$3,456.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$96,379.85	$1,927.60
5399 Miscellaneous General Merchandise Stores	$920.40	$18.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$229,705.05	$4,594.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$476,947.57	$9,552.97
5499 Miscellaneous Food Stores	$11,234.16	$224.68
Other	$1,052.63	$21.05
Total for MAJOR GROUP 54	$489,234.36	$9,798.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,261.94	$165.24
5541 Gasoline Service Station	$96,499.26	$1,929.99
Other	$7,257.78	$145.16
Total for MAJOR GROUP 55	$112,018.98	$2,240.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,966.50	$79.33
5632 Women's Accessory and Specialty Stores	$2,664.50	$53.29
5651 Family Clothing Stores	$12,889.75	$257.80
5661 Shoe Stores	$3,893.19	$77.86
5699 Miscellaneous Apparel and Accessory Stores	$2,739.50	$54.79
Other	$870.45	$17.41
Total for MAJOR GROUP 56	$27,023.89	$540.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$41,401.27	$828.03
5719 Miscellaneous Homefurnishings Stores		$10,347.03	$206.94
5731 Radio, Television, and Consumer Electronics Stores		$8,914.52	$178.29
5734 Computer and Computer Software Stores		$893.91	$17.88
Other		$46,190.52	$923.81
	Total for MAJOR GROUP 57	$107,747.25	$2,154.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$71,409.81	$1,428.19
5813 Drinking Places		$33,650.42	$673.01
	Total for MAJOR GROUP 58	$105,060.23	$2,101.20
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,007.63	$220.15
5921 Liquor Stores		$827.67	$16.56
5941 Sporting Goods Stores and Bicycle Shops		$6,157.50	$123.15
5942 Book Stores		$707.98	$14.16
5943 Stationery Stores		$762.37	$15.24
5945 Hobby, Toy, and Game Stores		$1,374.20	$27.48
5961 Catalog and Mail-Order Houses		$594,255.66	$11,896.89
5963 Direct Selling Establishments		$16,300.53	$327.05
5995 Optical Goods Stores		$570.50	$11.41
5999 Miscellaneous Retail Stores, NEC		$126,274.45	$2,525.50
Other		$21,916.98	$438.34
	Total for MAJOR GROUP 59	$780,155.47	$15,615.93
	Total for DIVISION G	$2,023,783.22	$40,502.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$4,494.50	$89.89
	Total for MAJOR GROUP 61	$4,494.50	$89.89
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		$862.50	$17.25
	Total for MAJOR GROUP 64	$862.50	$17.25
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$70,780.00	$1,415.60
Other		N/A	N/A
	Total for MAJOR GROUP 65	$89,344.10	$1,786.88
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$99,287.76	$1,985.75
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			
7231 Beauty Shops		$13,614.74	$272.29
7299 Miscellaneous Personal Services, NEC		$2,751.79	$55.04

Elk Point - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$29,142.17	$582.84
Total for MAJOR GROUP 72	$45,508.70	$910.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$190.68	$3.81
7342 Disinfecting and Pest Control Services	$13,154.20	$263.08
7349 Building Cleaning and Maintenance Services, NEC	$6,779.91	$135.60
7359 Equipment Rental and Leasing, NEC	$73,716.36	$1,474.31
7371 Computer Programming Services	$17,563.73	$351.28
7372 Prepackaged Software	$44,988.58	$899.77
7374 Computer Processing and Data Preparation and Processing Services	$6,953.38	$139.06
7378 Computer Maintenance and Repair	$3,384.31	$67.68
7379 Computer Related Services, NEC	$17,573.17	$351.46
7381 Detective, Guard, and Armored Car Services	$1,320.22	$26.40
7382 Security Systems Services	$10,869.86	$217.40
7389 Miscellaneous Business Services	$42,105.86	$842.13
Other	$517,430.26	$10,348.62
Total for MAJOR GROUP 73	$756,030.52	$15,120.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$100,437.63	$2,008.76
Total for MAJOR GROUP 75	$100,437.63	$2,008.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,227.60	$104.56
7699 Repair Shops and Related Services, NEC	$9,810.30	$196.20
Other	$1,238.50	$24.77
Total for MAJOR GROUP 76	$16,276.40	$325.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$132,047.19	$2,640.94
Total for MAJOR GROUP 79	$132,047.19	$2,640.94
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	$14,659.97	$293.19
Total for MAJOR GROUP 81	$14,659.97	$293.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,779.21	$55.58
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,834.21	$56.68
MAJOR GROUP: 86 Membership Organizations		
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	$86,242.66	$1,724.85
8742 Management Consulting Services	$2,869.00	$57.38
Other	$8,182.04	$163.64
Total for MAJOR GROUP 87	$97,293.70	$1,945.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,791.00	$555.82
Total for MAJOR GROUP 89	$27,791.00	$555.82
Total for DIVISION I	$1,208,276.18	$24,165.49

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$61,904.67	$1,238.08
C	Construction	$403,206.75	$8,064.16
D	Manufacturing	$323,876.56	$6,477.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,029.09	$14,100.55
F	Wholesale Trade	$221,860.83	$4,437.26
G	Retail Trade	$2,023,783.22	$40,502.51
H	Finance, Insurance, And Real Estate	$99,287.76	$1,985.75
I	Services	$1,208,276.18	$24,165.49
	Total for Elk Point - General	$5,047,225.06	$100,971.35

Elk Point - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$81,632.75	$816.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$87,183.45	$871.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$66,525.78	$665.27
	Total for MAJOR GROUP 58	$66,525.78	$665.27
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$827.67	$8.28
5961 Catalog and Mail-Order Houses		$332.48	$3.32
	Total for MAJOR GROUP 59	$1,160.15	$11.60
	Total for DIVISION G	$202,614.28	$2,026.15

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$142,719.16	$1,427.19

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$202,614.28	$2,026.15
I	Services	$142,719.16	$1,427.19
	Total for Elk Point - Gross Receipts	$345,333.44	$3,453.34

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

Returns Filed: April 2026

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,238.08
C	Construction		$8,064.16
D	Manufacturing		$6,477.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$14,100.55
F	Wholesale Trade		$4,437.26
G	Retail Trade		$42,528.66
H	Finance, Insurance, And Real Estate		$1,985.75
I	Services		$25,592.68
	Total for Elk Point		$104,424.69

ITEMS OF NOTE:

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

Elkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$143,869.92	$2,877.40
	Total for MAJOR GROUP 07	$143,869.92	$2,877.40
	Total for DIVISION A	$144,018.92	$2,880.38
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$141,935.88	$2,838.71
Other		N/A	N/A
	Total for MAJOR GROUP 17	$143,478.88	$2,869.57
	Total for DIVISION C	$143,775.88	$2,875.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$187.52	$3.75
	Total for MAJOR GROUP 20	$187.52	$3.75
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
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	$257.15	$5.14
2721	Periodicals: Publishing, or Publishing and Printing	$64.80	$1.30
2741	Miscellaneous Publishing	$200.00	$4.00
2754	Commercial Printing, Gravure	$304.57	$6.10
2759	Commercial Printing, NEC	$895.03	$17.90
Other		$246.00	$4.92
	Total for MAJOR GROUP 27	$1,967.55	$39.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,471.00	$29.42
	Total for MAJOR GROUP 28	$1,471.00	$29.42
MAJOR 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		($15,948.36)	($318.97)
	Total for MAJOR GROUP 35	($15,948.36)	($318.97)
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,335.50	$26.71
	Total for MAJOR GROUP 36	$1,335.50	$26.71

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,278.63	$165.57
Total for MAJOR GROUP 39	$8,278.63	$165.57
Total for DIVISION D	$761.34	$15.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,647.06	$212.94
Total for MAJOR GROUP 42	$10,647.06	$212.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,661.50	$353.23
4813 Telephone Communications, Except Radiotelephone	$21,935.63	$438.71
4841 Cable and Other Pay Television Services	$15,508.94	$310.18
4899 Communications Services, NEC	$740.38	$14.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,867.45	$1,117.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,945.01	$2,998.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,288.94	$25.78
5045 Computers and Computer Peripheral Equipment and Software	$3,271.05	$65.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,543.01	$1,250.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,207.99	$144.16
5091 Sporting and Recreational Goods and Supplies	$284.46	$5.69
5092 Toys and Hobby Goods and Supplies	$1,182.50	$23.65
5099 Durable Goods, NEC	$2,996.36	$59.93
Other	$156,494.12	$3,129.88
Total for MAJOR GROUP 50	$235,268.43	$4,705.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,168.02	$23.36
5142 Packaged Frozen Foods	$418.43	$8.37
5153 Grain and Field Beans	$1,176.43	$23.53
5199 Nondurable Goods, NEC	$1,819.71	$36.39
Other	$14,526.99	$290.54
Total for MAJOR GROUP 51	$19,109.58	$382.19
Total for DIVISION F	$254,378.01	$5,087.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,710.51	$134.21
5251 Hardware Stores	$12,199.23	$243.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,671.24	$393.42
MAJOR GROUP: 53 General Merchandise Stores		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$23,076.02	$461.52
5399 Miscellaneous General Merchandise Stores		$672.38	$13.45
Other		N/A	N/A
	Total for MAJOR GROUP 53	$24,172.90	$483.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$6,289.29	$148.36
5499 Miscellaneous Food Stores		$1,995.32	$39.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$55,854.27	$1,139.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$389.97	$7.80
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,096.91	$41.94
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,771.53	$35.43
5632 Women's Accessory and Specialty Stores		$834.39	$16.69
5651 Family Clothing Stores		$3,418.71	$68.37
5661 Shoe Stores		$806.87	$16.14
5699 Miscellaneous Apparel and Accessory Stores		$1,538.50	$30.77
Other		$126.00	$2.52
	Total for MAJOR GROUP 56	$8,496.00	$169.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$616.07	$12.32
5731 Radio, Television, and Consumer Electronics Stores		$3,989.40	$79.79
5734 Computer and Computer Software Stores		$945.72	$18.92
Other		$8,661.09	$173.22
	Total for MAJOR GROUP 57	$14,212.28	$284.25
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$48,177.38	$963.55
	Total for MAJOR GROUP 58	$48,177.38	$963.55
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,149.00	$42.98
5943 Stationery Stores		$1,788.65	$35.77
5961 Catalog and Mail-Order Houses		$210,319.21	$4,206.41
5963 Direct Selling Establishments		$2,824.99	$56.50
5999 Miscellaneous Retail Stores, NEC		$15,830.85	$316.63
Other		$31,003.43	$620.07
	Total for MAJOR GROUP 59	$263,916.13	$5,278.36
	Total for DIVISION G	$436,597.11	$8,754.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,361.01	$27.22
	Total for MAJOR GROUP 60	$1,361.01	$27.22
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,897.83	$297.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$645.86	$12.92
Other	$2,142.11	$42.84
Total for MAJOR GROUP 72	$2,787.97	$55.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$141.19	$2.82
7342 Disinfecting and Pest Control Services	$2,474.70	$49.50
7359 Equipment Rental and Leasing, NEC	$23,088.70	$461.77
7372 Prepackaged Software	$15,140.88	$302.81
7374 Computer Processing and Data Preparation and Processing Services	$41,747.73	$834.96
7379 Computer Related Services, NEC	$4,240.74	$84.81
7382 Security Systems Services	$1,140.12	$22.80
7389 Miscellaneous Business Services	$14,231.78	$284.63
Other	$54,904.42	$1,098.09
Total for MAJOR GROUP 73	$157,110.26	$3,142.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,867.50	$217.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,026.50	$260.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,335.29	$46.71
Total for MAJOR GROUP 79	$2,335.29	$46.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,188.03	$83.76
Total for MAJOR GROUP 82	$4,188.03	$83.76
MAJOR GROUP: 86 Membership Organizations		
Other	$348.36	$6.97
Total for MAJOR GROUP 86	$348.36	$6.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,048.87	$880.98
8742 Management Consulting Services	$312.00	$6.24
Other	$2,133.95	$42.69
Total for MAJOR GROUP 87	$46,494.82	$929.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,839.00	$216.78
Total for MAJOR GROUP 89	$10,839.00	$216.78
Total for DIVISION I	$248,185.22	$4,963.71

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

Returns Filed: April 2026

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$144,018.92	$2,880.38
C	Construction	$143,775.88	$2,875.51
D	Manufacturing	$761.34	$15.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,945.01	$2,998.90
F	Wholesale Trade	$254,378.01	$5,087.56
G	Retail Trade	$436,597.11	$8,754.56
H	Finance, Insurance, And Real Estate	$14,897.83	$297.95
I	Services	$248,185.22	$4,963.71
	Total for Elkton - General	$1,392,559.32	$27,873.80

Elkton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,880.38
C	Construction	$2,875.51
D	Manufacturing	$15.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,998.90
F	Wholesale Trade	$5,087.56
G	Retail Trade	$8,754.56
H	Finance, Insurance, And Real Estate	$297.95
I	Services	$4,963.71
	Total for Elkton	$27,873.80

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$766.11	$15.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$919.11	$18.38
Total for DIVISION A	$965.11	$19.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,488.72	$109.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,679.95	$33.61
Total for MAJOR GROUP 20	$1,679.95	$33.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$937.29	$18.75
Total for MAJOR GROUP 23	$937.29	$18.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$957.10	$19.14
2721 Periodicals: Publishing, or Publishing and Printing	$679.60	$13.59
2741 Miscellaneous Publishing	$146.50	$2.93
2752 Commercial Printing, Lithographic	$946.50	$18.93
2754 Commercial Printing, Gravure	$78.72	$1.58
2759 Commercial Printing, NEC	$559.24	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,563.66	$71.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,295.54	$565.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,631.93	$72.64
Total for MAJOR GROUP 42	$3,631.93	$72.64
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	$15,332.00	$306.64
4813 Telephone Communications, Except Radiotelephone	$16,807.17	$336.14
4841 Cable and Other Pay Television Services	$11,604.25	$232.09
4899 Communications Services, NEC	$2,098.90	$41.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,868.32	$917.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,680.00	$1,513.60
Total for MAJOR GROUP 49	$75,680.00	$1,513.60
Total for DIVISION E	$125,373.25	$2,507.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,718.62	$34.37
5045 Computers and Computer Peripheral Equipment and Software	$1,840.84	$36.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$204.00	$4.08
5074 Plumbing and Heating Equipment and Supplies	$5,013.25	$100.26
5091 Sporting and Recreational Goods and Supplies	$886.50	$17.73
Other	$381,340.02	$7,626.81
Total for MAJOR GROUP 50	$391,003.23	$7,820.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,150.00	$23.00
5136 Men's and Boys' Clothing and Furnishings	$281.98	$5.64
5142 Packaged Frozen Foods	$522.39	$10.45
Other	$9,593.02	$191.85
Total for MAJOR GROUP 51	$11,547.39	$230.94
Total for DIVISION F	$402,550.62	$8,051.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$21,863.31	$437.27
Total for MAJOR GROUP 52	$21,863.31	$437.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,638.13	$532.76
5399 Miscellaneous General Merchandise Stores	$630.78	$12.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,677.41	$553.55
MAJOR GROUP: 54 Food Stores		

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$148,912.53	$2,978.26
5499 Miscellaneous Food Stores		$157.50	$3.15
Other		N/A	N/A
	Total for MAJOR GROUP 54	$149,180.03	$2,983.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$742.00	$14.84
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,838.58	$56.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$261.45	$5.23
5632 Women's Accessory and Specialty Stores		$421.00	$8.42
5651 Family Clothing Stores		$2,551.48	$51.03
5661 Shoe Stores		$367.33	$7.35
5699 Miscellaneous Apparel and Accessory Stores		$474.00	$9.48
Other		$610.50	$12.21
	Total for MAJOR GROUP 56	$4,685.76	$93.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$971.81	$19.44
5734 Computer and Computer Software Stores		$362.90	$7.26
Other		$351.62	$7.03
	Total for MAJOR GROUP 57	$1,686.33	$33.73
MAJOR GROUP: 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		$2,726.50	$54.53
5947 Gift, Novelty, and Souvenir Shops		$4,442.61	$88.85
5961 Catalog and Mail-Order Houses		$122,393.56	$2,447.89
5963 Direct Selling Establishments		$2,816.76	$56.34
5999 Miscellaneous Retail Stores, NEC		$16,091.85	$321.84
Other		$1,945.67	$38.92
	Total for MAJOR GROUP 59	$150,416.95	$3,008.37
	Total for DIVISION G	$410,362.60	$8,207.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$647.60	$12.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$10,517.61	$210.35
Other		N/A	N/A
	Total for MAJOR GROUP 72	$15,064.22	$301.28

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$38.69	$0.77
7342	Disinfecting and Pest Control Services	$1,305.10	$26.10
7359	Equipment Rental and Leasing, NEC	$14,857.46	$297.14
7372	Prepackaged Software	$17,942.36	$358.85
7374	Computer Processing and Data Preparation and Processing Services	$2,854.86	$57.10
7379	Computer Related Services, NEC	$9,496.94	$189.94
7389	Miscellaneous Business Services	$4,757.82	$95.16
Other		$4,073.69	$81.46
	Total for MAJOR GROUP 73	$55,326.92	$1,106.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$1,629.74	$32.59
	Total for MAJOR GROUP 79	$1,629.74	$32.59
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		$430.87	$8.61
	Total for MAJOR GROUP 86	$430.87	$8.61
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$21,169.50	$423.39
8721	Accounting, Auditing, and Bookkeeping Services	$17,858.75	$357.18
8742	Management Consulting Services	$480.00	$9.60
Other		$31,080.97	$621.62
	Total for MAJOR GROUP 87	$70,589.22	$1,411.79
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,168.50	$183.37
	Total for MAJOR GROUP 89	$9,168.50	$183.37
	Total for DIVISION I	$430,565.55	$8,611.28

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$965.11	$19.30
C	Construction	$5,488.72	$109.77
D	Manufacturing	$28,295.54	$565.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,373.25	$2,507.47
F	Wholesale Trade	$402,550.62	$8,051.00
G	Retail Trade	$410,362.60	$8,207.31
H	Finance, Insurance, And Real Estate	$647.60	$12.95
I	Services	$430,565.55	$8,611.28
	Total for Emery - General	$1,404,248.99	$28,085.01

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

Returns Filed: April 2026

Emery Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$19.30
C	Construction		$109.77
D	Manufacturing		$565.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,507.47
F	Wholesale Trade		$8,051.00
G	Retail Trade		$8,207.31
H	Finance, Insurance, And Real Estate		$12.95
I	Services		$8,611.28
	Total for Emery		$28,085.01

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.

Erwin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$201.13	$4.02
Other	$35.45	$0.71
Total for MAJOR GROUP 27	$236.58	$4.73
MAJOR GROUP: 36 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	$307.08	$6.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$591.50	$11.83
4813 Telephone Communications, Except Radiotelephone	$217.71	$4.35
4841 Cable and Other Pay Television Services	$562.50	$11.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,376.21	$27.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,669.71	$133.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,687.75	$33.76
Total for MAJOR GROUP 50	$1,687.75	$33.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$466.26	$9.33
Total for MAJOR GROUP 51	$466.26	$9.33
Total for DIVISION F	$2,154.01	$43.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,437.00	$28.74
Other	N/A	N/A

Erwin - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$1,639.00	$32.78
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$308.50	$6.17
	Total for MAJOR GROUP 56	$308.50	$6.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$13,057.48	$261.15
5999 Miscellaneous Retail Stores, NEC		$502.58	$10.05
Other		N/A	N/A
	Total for MAJOR GROUP 59	$16,535.24	$330.70
	Total for DIVISION G	$26,796.87	$535.93

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 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		$206.97	$4.14
Other		$348.11	$6.96
	Total for MAJOR GROUP 73	$555.08	$11.10
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	$6,139.41	$122.79

Erwin - General Recap

D	Manufacturing	$307.08	$6.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,669.71	$133.39
F	Wholesale Trade	$2,154.01	$43.09
G	Retail Trade	$26,796.87	$535.93
I	Services	$6,139.41	$122.79
	Other	$1,555.43	$31.10
	Total for Erwin - General	$43,622.51	$872.44

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

Returns Filed: April 2026

		Taxable	Tax Due
	Erwin Recap		
D	Manufacturing		$6.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$133.39
F	Wholesale Trade		$43.09
G	Retail Trade		$535.93
I	Services		$122.79
	Other		$31.10
	Total for Erwin		$872.44

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,305.83	$786.12
Total for MAJOR GROUP 17	$39,305.83	$786.12
Total for DIVISION C	$39,593.83	$791.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,641.58	$32.83
Total for MAJOR GROUP 20	$1,641.58	$32.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$796.81	$15.94
2721 Periodicals: Publishing, or Publishing and Printing	$119.93	$2.40
2754 Commercial Printing, Gravure	$103.85	$2.08
2759 Commercial Printing, NEC	$1,279.98	$25.60
Other	$452.00	$9.04
Total for MAJOR GROUP 27	$2,752.57	$55.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$481.50	$9.63
Total for MAJOR GROUP 28	$481.50	$9.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,327.98	$26.56
Total for MAJOR GROUP 36	$1,327.98	$26.56
Total for DIVISION D	$6,549.05	$130.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,069.03	$121.38
Total for MAJOR GROUP 42	$6,069.03	$121.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,996.00	$59.92
Total for MAJOR GROUP 47	$2,996.00	$59.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,058.50	$301.17
4813 Telephone Communications, Except Radiotelephone	$27,406.71	$548.14
4841 Cable and Other Pay Television Services	$12,430.50	$248.61
4899 Communications Services, NEC	$1,746.41	$34.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,691.12	$1,133.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,539.26	$2,310.79
Total for MAJOR GROUP 49	$115,539.26	$2,310.79
Total for DIVISION E	$182,540.91	$3,650.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$417.00	$8.34
5045 Computers and Computer Peripheral Equipment and Software	$630.32	$12.61
5064 Electrical Appliances, Television and Radio Sets	$81.35	$1.63
5084 Industrial Machinery and Equipment	$499.92	$10.00
5091 Sporting and Recreational Goods and Supplies	$1,142.46	$22.85
5092 Toys and Hobby Goods and Supplies	$2,242.00	$44.84
5099 Durable Goods, NEC	$1,441.50	$28.83
Other	$25,695.33	$513.90
Total for MAJOR GROUP 50	$32,149.88	$643.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,645.50	$32.91
5136 Men's and Boys' Clothing and Furnishings	$340.66	$6.81
5141 Groceries, General Line	$856.14	$17.12
Other	$3,412.44	$68.25
Total for MAJOR GROUP 51	$6,254.74	$125.09
Total for DIVISION F	$38,404.62	$768.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,718.15	$4,062.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,272.63	$4,073.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,591.55	$531.83
5399 Miscellaneous General Merchandise Stores	$570.45	$11.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,759.50	$555.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,574.10	$4,591.48
5499 Miscellaneous Food Stores	$1,490.18	$29.81
Total for MAJOR GROUP 54	$231,064.28	$4,621.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,402.57	$28.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,537.50	$1,350.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,293.75	$25.88
5651 Family Clothing Stores	$1,899.48	$37.99
5661 Shoe Stores	$323.53	$6.47
Other	$4,534.49	$90.69

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,051.25	$161.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$516.94	$10.34
5734 Computer and Computer Software Stores	$2,345.33	$46.91
Other	$2,935.20	$58.70
Total for MAJOR GROUP 57	$5,797.47	$115.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,649.46	$532.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,690.41	$533.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,720.50	$54.41
5943 Stationery Stores	$3,801.09	$76.03
5961 Catalog and Mail-Order Houses	$147,753.08	$2,964.26
5963 Direct Selling Establishments	$3,684.75	$73.70
5999 Miscellaneous Retail Stores, NEC	$17,110.48	$342.21
Other	$584.50	$11.69
Total for MAJOR GROUP 59	$175,654.40	$3,522.30
Total for DIVISION G	$698,827.44	$14,933.86
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: 63 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	$907.00	$18.14
Total for MAJOR GROUP 64	$907.00	$18.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,369.89	$127.40
Total for MAJOR GROUP 65	$6,369.89	$127.40
Total for DIVISION H	$32,279.09	$645.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$423.62	$8.47
Other	$21,396.58	$427.93
Total for MAJOR GROUP 72	$21,820.20	$436.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,211.93	$44.24
7331 Direct Mail Advertising Services	$123.78	$2.47
7342 Disinfecting and Pest Control Services	$1,389.00	$27.78
7359 Equipment Rental and Leasing, NEC	$3,551.63	$71.03
7372 Prepackaged Software	$15,021.26	$300.42
7374 Computer Processing and Data Preparation and Processing Services	$85,038.93	$1,700.78
7379 Computer Related Services, NEC	$1,580.08	$31.60
7389 Miscellaneous Business Services	$26,558.68	$531.18
Other	$24,771.19	$495.42
Total for MAJOR GROUP 73	$160,246.48	$3,204.92

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,141.10	$42.82
	Total for MAJOR GROUP 75	$2,141.10	$42.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$47.95	$0.96
	Total for MAJOR GROUP 86	$47.95	$0.96
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$65,405.75	$1,308.12
Other		$6,267.00	$125.34
	Total for MAJOR GROUP 87	$71,672.75	$1,433.46
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,245.24	$224.90
	Total for MAJOR GROUP 89	$11,245.24	$224.90
	Total for DIVISION I	$272,528.54	$5,450.56

Estelline - General Recap

C	Construction	$39,593.83	$791.88
D	Manufacturing	$6,549.05	$130.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,540.91	$3,650.83
F	Wholesale Trade	$38,404.62	$768.09
G	Retail Trade	$698,827.44	$14,933.86
H	Finance, Insurance, And Real Estate	$32,279.09	$645.59
I	Services	$272,528.54	$5,450.56
	Other	$2,323.53	$46.47
	Total for Estelline - General	$1,273,047.01	$26,418.27

Estelline Recap

C	Construction	$791.88
D	Manufacturing	$130.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,650.83
F	Wholesale Trade	$768.09
G	Retail Trade	$14,933.86
H	Finance, Insurance, And Real Estate	$645.59
I	Services	$5,450.56
	Other	$46.47
	Total for Estelline	$26,418.27

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

Returns Filed: April 2026

	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.

Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$307.70	$6.15
DIVISION: D Manufacturing			
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$403.31	$8.07
	Total for MAJOR GROUP 23	$403.31	$8.07
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$177.00	$3.54
2754 Commercial Printing, Gravure		$36.23	$0.72
2759 Commercial Printing, NEC		$1,130.85	$22.62
Other		$1,271.31	$25.42
	Total for MAJOR GROUP 27	$2,615.39	$52.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$286.90	$5.74
	Total for MAJOR GROUP 39	$286.90	$5.74
	Total for DIVISION D	$4,894.09	$97.88
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

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,335.00	$186.70
4813 Telephone Communications, Except Radiotelephone	$11,079.93	$221.60
4841 Cable and Other Pay Television Services	$6,216.00	$124.32
4899 Communications Services, NEC	$298.48	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,951.41	$539.03
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	$69,668.30	$1,393.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,278.89	$25.58
5045 Computers and Computer Peripheral Equipment and Software	$686.42	$13.73
5091 Sporting and Recreational Goods and Supplies	$156.50	$3.13
5092 Toys and Hobby Goods and Supplies	$1,880.50	$37.61
Other	$8,289.72	$165.79
Total for MAJOR GROUP 50	$12,292.03	$245.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,835.40	$56.71
5142 Packaged Frozen Foods	$88.00	$1.76
Other	$1,816.95	$36.34
Total for MAJOR GROUP 51	$4,740.35	$94.81
Total for DIVISION F	$17,032.38	$340.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,214.37	$324.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,345.87	$326.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$364.00	$7.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$479.70	$9.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$675.17	$13.50
5632 Women's Accessory and Specialty Stores	$1,030.00	$20.60
5651 Family Clothing Stores	$2,455.40	$49.11
5661 Shoe Stores	$1,073.88	$21.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,825.45	$116.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$181.56	$3.63
5734 Computer and Computer Software Stores	$1,620.64	$32.41

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,396.88	$107.94
Total for MAJOR GROUP 57	$7,199.08	$143.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,407.50	$288.15
Total for MAJOR GROUP 58	$14,407.50	$288.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$611.50	$12.23
5942 Book Stores	$317.81	$6.36
5961 Catalog and Mail-Order Houses	$62,821.45	$1,256.45
5963 Direct Selling Establishments	$1,005.00	$20.10
5999 Miscellaneous Retail Stores, NEC	$4,012.51	$80.26
Other	$283.99	$5.68
Total for MAJOR GROUP 59	$69,052.26	$1,381.08
Total for DIVISION G	$187,670.66	$3,753.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$605.24	$12.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,876.46	$117.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,011.46	$120.23
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$47.57	$0.95
7359 Equipment Rental and Leasing, NEC	$2,218.18	$44.36
7371 Computer Programming Services	$215.00	$4.30
7372 Prepackaged Software	$10,234.63	$204.69
7374 Computer Processing and Data Preparation and Processing Services	$1,518.40	$30.37
7379 Computer Related Services, NEC	$495.99	$9.92
7389 Miscellaneous Business Services	$872.00	$17.45
Other	$23,827.53	$476.55
Total for MAJOR GROUP 73	$39,429.30	$788.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$957.47	$19.15
Total for MAJOR GROUP 79	$957.47	$19.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$32.21	$0.64
Total for MAJOR GROUP 86	$32.21	$0.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$554.63	$11.09
Total for MAJOR GROUP 87	$554.63	$11.09

Ethan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,372.94	$167.46
	Total for MAJOR GROUP 89	$8,372.94	$167.46
	Total for DIVISION I	$56,693.47	$1,133.87

Ethan - General Recap

C	Construction	$307.70	$6.15
D	Manufacturing	$4,894.09	$97.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,668.30	$1,393.37
F	Wholesale Trade	$17,032.38	$340.65
G	Retail Trade	$187,670.66	$3,753.45
H	Finance, Insurance, And Real Estate	$605.24	$12.10
I	Services	$56,693.47	$1,133.87
	Other	($355.36)	($7.11)
	Total for Ethan - General	$336,516.48	$6,730.36

Ethan Recap

C	Construction	$6.15
D	Manufacturing	$97.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,393.37
F	Wholesale Trade	$340.65
G	Retail Trade	$3,753.45
H	Finance, Insurance, And Real Estate	$12.10
I	Services	$1,133.87
	Other	($7.11)
	Total for Ethan	$6,730.36

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

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$16,119.64	$322.40
	Total for MAJOR GROUP 07	$16,119.64	$322.40
	Total for DIVISION A	$16,206.14	$324.13
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$2,457.26	$49.15
	Total for MAJOR GROUP 15	$2,457.26	$49.15
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$25,397.50	$507.95
	Total for MAJOR GROUP 17	$25,397.50	$507.95
	Total for DIVISION C	$27,854.76	$557.10
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$974.69	$19.49
	Total for MAJOR GROUP 20	$974.69	$19.49
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,827.00	$56.54
	Total for MAJOR GROUP 23	$2,827.00	$56.54
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	$837.08	$16.75
2721	Periodicals: Publishing, or Publishing and Printing	$86.90	$1.74
2741	Miscellaneous Publishing	$1,019.50	$20.39
2754	Commercial Printing, Gravure	$89.42	$1.79
2759	Commercial Printing, NEC	$922.30	$18.45
Other		$986.75	$19.74
	Total for MAJOR GROUP 27	$3,941.95	$78.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,847.00	$56.94
	Total for MAJOR GROUP 28	$2,847.00	$56.94
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$29,691.47	$593.83
	Total for MAJOR GROUP 35	$29,691.47	$593.83
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$981.98	$19.64
	Total for MAJOR GROUP 36	$981.98	$19.64
MAJOR GROUP: 37	Transportation Equipment		
Other		$433.00	$8.66
	Total for MAJOR GROUP 37	$433.00	$8.66
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$32,222.13	$644.44
Total for MAJOR GROUP 39	$32,222.13	$644.44
Total for DIVISION D	$74,430.05	$1,488.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,232.02	$84.64
Total for MAJOR GROUP 42	$4,232.02	$84.64
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	$12,954.49	$259.09
4813 Telephone Communications, Except Radiotelephone	$11,492.13	$229.85
4841 Cable and Other Pay Television Services	$18,038.50	$360.77
4899 Communications Services, NEC	$2,790.39	$55.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,280.51	$905.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,090.29	$1,821.81
Total for MAJOR GROUP 49	$91,090.29	$1,821.81
Total for DIVISION E	$140,726.32	$2,814.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$820.50	$16.41
5045 Computers and Computer Peripheral Equipment and Software	$1,068.73	$21.37
5064 Electrical Appliances, Television and Radio Sets	$506.47	$10.13
5084 Industrial Machinery and Equipment	$9,988.00	$199.76
5087 Service Establishment Equipment and Supplies	$3,051.83	$61.04
5091 Sporting and Recreational Goods and Supplies	$792.63	$15.85
5092 Toys and Hobby Goods and Supplies	$1,552.45	$31.05
5099 Durable Goods, NEC	$770.50	$15.41
Other	$14,974.87	$299.50
Total for MAJOR GROUP 50	$33,525.98	$670.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,725.50	$34.51
5136 Men's and Boys' Clothing and Furnishings	$678.76	$13.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$361.18	$7.22
5191 Farm Supplies	$5,059.07	$101.18
5199 Nondurable Goods, NEC	$2,097.31	$41.95
Other	$7,661.56	$153.24
Total for MAJOR GROUP 51	$17,583.38	$351.68
Total for DIVISION F	$51,109.36	$1,022.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,174.55	$4,023.49
5251 Hardware Stores	$6,021.56	$120.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,824.61	$4,276.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,965.42	$359.31
5331 Variety Stores	$139,908.50	$2,798.17
5399 Miscellaneous General Merchandise Stores	$670.16	$13.40
Total for MAJOR GROUP 53	$158,544.08	$3,170.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,648.44	$92.97

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$349,337.25	$6,986.74
Total for MAJOR GROUP 54	$353,985.69	$7,079.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,337.11	$446.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,353.11	$447.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,427.50	$28.55
5632 Women's Accessory and Specialty Stores	($767.96)	($15.36)
5651 Family Clothing Stores	$2,491.49	$49.83
5661 Shoe Stores	$1,144.00	$22.88
Other	$2,578.65	$51.58
Total for MAJOR GROUP 56	$6,873.68	$137.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,252.18	$485.04
5719 Miscellaneous Homefurnishings Stores	$3,348.00	$66.96
5722 Household Appliance Stores	$21,942.61	$438.85
5731 Radio, Television, and Consumer Electronics Stores	$810.50	$16.21
5734 Computer and Computer Software Stores	$2,266.52	$45.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$52,698.81	$1,053.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,718.12	$1,134.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,863.24	$1,137.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,511.93	$50.24
5943 Stationery Stores	$464.00	$9.28
5947 Gift, Novelty, and Souvenir Shops	$204.84	$4.10
5961 Catalog and Mail-Order Houses	$171,602.50	$3,438.76
5963 Direct Selling Establishments	$2,066.99	$41.34
5999 Miscellaneous Retail Stores, NEC	$52,949.30	$1,058.99
Other	$10,121.14	$202.43
Total for MAJOR GROUP 59	$239,920.70	$4,805.14
Total for DIVISION G	$1,105,063.92	$22,108.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,142.54	$582.85
Total for MAJOR GROUP 64	$29,142.54	$582.85
MAJOR GROUP: 65 Real Estate		
Other	$6,328.53	$126.57
Total for MAJOR GROUP 65	$6,328.53	$126.57
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	$35,476.39	$709.53
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		
7231 Beauty Shops	$31,115.13	$622.30

Eureka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$699.32	$13.98
Other		$7,053.48	$141.07
	Total for MAJOR GROUP 72	$38,867.93	$777.35
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$52.41	$1.05
7342 Disinfecting and Pest Control Services		$2,969.63	$59.40
7349 Building Cleaning and Maintenance Services, NEC		$4,898.14	$97.96
7359 Equipment Rental and Leasing, NEC		$2,981.17	$59.62
7372 Prepackaged Software		$17,959.91	$359.19
7374 Computer Processing and Data Preparation and Processing Services		$17,402.89	$348.05
7379 Computer Related Services, NEC		$13,223.39	$264.47
7389 Miscellaneous Business Services		$4,579.21	$91.59
Other		$7,312.97	$146.26
	Total for MAJOR GROUP 73	$71,379.72	$1,427.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$70,622.01	$1,412.44
	Total for MAJOR GROUP 80	$70,622.01	$1,412.44
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,921.38	$58.43
	Total for MAJOR GROUP 86	$2,921.38	$58.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$30,717.38	$614.34
Other		$44,920.15	$898.40
	Total for MAJOR GROUP 87	$75,637.53	$1,512.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,366.73	$87.33
	Total for MAJOR GROUP 89	$4,366.73	$87.33
	Total for DIVISION I	$334,666.95	$6,693.31

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

Returns Filed: April 2026

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,206.14	$324.13
C	Construction	$27,854.76	$557.10
D	Manufacturing	$74,430.05	$1,488.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,726.32	$2,814.54
F	Wholesale Trade	$51,109.36	$1,022.20
G	Retail Trade	$1,105,063.92	$22,108.00
H	Finance, Insurance, And Real Estate	$35,476.39	$709.53
I	Services	$334,666.95	$6,693.31
	Total for Eureka - General	$1,785,533.89	$35,717.43

Eureka Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$324.13
C	Construction	$557.10
D	Manufacturing	$1,488.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,814.54
F	Wholesale Trade	$1,022.20
G	Retail Trade	$22,108.00
H	Finance, Insurance, And Real Estate	$709.53
I	Services	$6,693.31
	Total for Eureka	$35,717.43

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.

Fairfax - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$284.02	$5.68
2754 Commercial Printing, Gravure		$79.00	$1.58
2759 Commercial Printing, NEC		$181.00	$3.62
Other		$167.05	$3.34
	Total for MAJOR GROUP 27	$711.07	$14.22
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,957.08	$39.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,357.00	$27.14
4813 Telephone Communications, Except Radiotelephone		$1,787.60	$35.76
4841 Cable and Other Pay Television Services		$1,995.00	$39.90
4899 Communications Services, NEC		$90.96	$1.82
	Total for MAJOR GROUP 48	$5,230.56	$104.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,355.30	$367.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5087 Service Establishment Equipment and Supplies		$277.20	$5.54
Other		$7,785.20	$155.72
	Total for MAJOR GROUP 50	$8,062.40	$161.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$35,612.04	$712.24
	Total for MAJOR GROUP 51	$35,612.04	$712.24
	Total for DIVISION F	$43,674.44	$873.50
DIVISION: G Retail Trade			

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,237.68	$64.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,269.68	$65.39
MAJOR GROUP: 54 Food Stores		
Other	$6,355.10	$127.10
Total for MAJOR GROUP 54	$6,355.10	$127.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$4,631.20	$92.62
Total for MAJOR GROUP 56	$4,631.20	$92.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,957.08	$39.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,992.58	$39.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,719.34	$614.39
5963 Direct Selling Establishments	$349.56	$6.99
5999 Miscellaneous Retail Stores, NEC	$6,813.54	$136.27
Other	$241.98	$4.84
Total for MAJOR GROUP 59	$38,124.42	$762.49
Total for DIVISION G	$71,248.45	$1,424.96
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	$1,101.64	$22.03
Total for MAJOR GROUP 72	$1,101.64	$22.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.15	$0.24
7372 Prepackaged Software	$494.27	$9.88
7374 Computer Processing and Data Preparation and Processing Services	$156.97	$3.14
7379 Computer Related Services, NEC	$607.50	$12.15
7389 Miscellaneous Business Services	$2,599.48	$51.99
Other	$1,038.48	$20.77
Total for MAJOR GROUP 73	$4,908.85	$98.17
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	$601.47	$12.03

Fairfax - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$601.47	$12.03
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,832.00	$36.64
	Total for MAJOR GROUP 89	$1,832.00	$36.64
	Total for DIVISION I	$12,284.27	$245.68

Fairfax - General Recap

D	Manufacturing	$1,957.08	$39.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,355.30	$367.11
F	Wholesale Trade	$43,674.44	$873.50
G	Retail Trade	$71,248.45	$1,424.96
I	Services	$12,284.27	$245.68
	Other	$31,049.50	$620.99
	Total for Fairfax - General	$178,569.04	$3,571.38

Fairfax Recap

D	Manufacturing	$39.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367.11
F	Wholesale Trade	$873.50
G	Retail Trade	$1,424.96
I	Services	$245.68
	Other	$620.99
	Total for Fairfax	$3,571.38

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.37	$0.23
2759 Commercial Printing, NEC	$203.27	$4.07
Other	$79.07	$1.58
Total for MAJOR GROUP 27	$293.71	$5.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$386.20	$7.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,620.50	$72.41
4841 Cable and Other Pay Television Services	$1,224.50	$24.49
Other	$119.00	$2.38
Total for MAJOR GROUP 48	$4,964.00	$99.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,194.50	$223.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,649.50	$32.99
Other	$2,421.53	$48.43
Total for MAJOR GROUP 50	$4,071.03	$81.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$351.76	$7.04
Total for MAJOR GROUP 51	$351.76	$7.04
Total for DIVISION F	$4,422.79	$88.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,433.77	$28.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,493.27	$29.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$319.50	$6.39
Total for MAJOR GROUP 56	$319.50	$6.39
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$18,439.77	$375.47
Other		$2,077.51	$41.55
	Total for MAJOR GROUP 59	$20,517.28	$417.02
	Total for DIVISION G	$22,423.90	$455.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$249.03	$4.98
7374 Computer Processing and Data Preparation and Processing Services		$68.50	$1.37
Other		$1,137.26	$22.75
	Total for MAJOR GROUP 73	$1,454.79	$29.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,837.37	$76.75

Fairview - General Recap

D	Manufacturing	$386.20	$7.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,194.50	$223.89
F	Wholesale Trade	$4,422.79	$88.46
G	Retail Trade	$22,423.90	$455.16
I	Services	$3,837.37	$76.75
	Other	$116.00	$2.32
	Total for Fairview - General	$42,380.76	$854.31

Fairview Recap

D	Manufacturing	$7.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223.89
F	Wholesale Trade	$88.46
G	Retail Trade	$455.16
I	Services	$76.75
	Other	$2.32
	Total for Fairview	$854.31

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$126,911.66	$2,538.23
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$5,739.11	$114.78
Other		N/A	N/A
	Total for MAJOR GROUP 17	$7,295.29	$145.90
	Total for DIVISION C	$7,325.29	$146.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		($995.62)	($19.91)
	Total for MAJOR GROUP 20	($995.62)	($19.91)
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$125.41	$2.51
2721	Periodicals: Publishing, or Publishing and Printing	$388.86	$7.78
2741	Miscellaneous Publishing	$247.48	$4.95
2754	Commercial Printing, Gravure	$72.71	$1.46
2759	Commercial Printing, NEC	$1,161.06	$23.22
Other		$2,359.50	$47.19
	Total for MAJOR GROUP 27	$4,355.02	$87.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,475.85	$29.52
	Total for MAJOR GROUP 28	$1,475.85	$29.52
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$22,424.15	$448.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,712.50	$254.25
4813 Telephone Communications, Except Radiotelephone	$695.66	$13.91
4841 Cable and Other Pay Television Services	$8,861.50	$177.23
4899 Communications Services, NEC	$579.44	$11.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,854.10	$457.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,432.34	$1,988.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$340.74	$6.82
5045 Computers and Computer Peripheral Equipment and Software	$3,102.59	$62.05
5092 Toys and Hobby Goods and Supplies	$3,694.00	$73.88
5099 Durable Goods, NEC	$451.98	$9.04
Other	$148,233.80	$2,964.68
Total for MAJOR GROUP 50	$155,823.11	$3,116.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,977.81	$79.56
5149 Groceries and Related Products, NEC	$312.14	$6.24
5192 Books, Periodicals, and Newspapers	$159.79	$3.19
Other	$4,137.64	$82.75
Total for MAJOR GROUP 51	$8,587.38	$171.74
Total for DIVISION F	$164,410.49	$3,288.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,559.65	$2,911.19
Total for MAJOR GROUP 52	$145,559.65	$2,911.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,488.90	$189.78
5399 Miscellaneous General Merchandise Stores	$424.48	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$195,470.68	$3,909.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,520.02	$5,210.41
5499 Miscellaneous Food Stores	$2,213.70	$44.27
Total for MAJOR GROUP 54	$262,733.72	$5,254.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,065.48	$961.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,136.36	$1,542.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.65	$8.85
5651 Family Clothing Stores	$1,895.50	$37.91
5661 Shoe Stores	$523.03	$10.46
5699 Miscellaneous Apparel and Accessory Stores	$52,302.33	$1,046.05

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,485.26	$29.71
Total for MAJOR GROUP 56	$56,648.77	$1,132.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$471.00	$9.42
5731 Radio, Television, and Consumer Electronics Stores	$432.00	$8.64
5734 Computer and Computer Software Stores	$1,052.98	$21.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,146.47	$102.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,063.94	$581.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,024.69	$600.50
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$20,422.86	$408.47
5943 Stationery Stores	$543.00	$10.86
5961 Catalog and Mail-Order Houses	$107,893.58	$2,157.90
5963 Direct Selling Establishments	$8,042.46	$162.65
5984 Liquefied Petroleum Gas Dealers	$29,605.84	$592.12
5999 Miscellaneous Retail Stores, NEC	$7,086.25	$141.73
Other	$1,954.87	$39.10
Total for MAJOR GROUP 59	$175,548.86	$3,512.83
Total for DIVISION G	$948,269.20	$18,967.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$527.00	$10.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,076.68	$41.53
Other	$580.00	$11.60
Total for MAJOR GROUP 72	$2,656.68	$53.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$27.95	$0.56
7359 Equipment Rental and Leasing, NEC	$849.14	$16.98
7372 Prepackaged Software	$12,673.13	$253.46
7374 Computer Processing and Data Preparation and Processing Services	$823.97	$16.48
7379 Computer Related Services, NEC	$483.66	$9.67
7389 Miscellaneous Business Services	$1,274.02	$25.48
Other	$11,598.51	$231.97
Total for MAJOR GROUP 73	$27,730.38	$554.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$102,001.44	$2,040.03

Faith - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$102,001.44	$2,040.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$4,904.91	$98.10
	Total for MAJOR GROUP 86	$4,904.91	$98.10
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$60,909.88	$1,218.19
Other		$4,462.18	$89.24
	Total for MAJOR GROUP 87	$65,372.06	$1,307.43
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,928.15	$118.56
	Total for MAJOR GROUP 89	$5,928.15	$118.56
	Total for DIVISION I	$245,409.57	$4,908.17

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$126,911.66	$2,538.23
C	Construction	$7,325.29	$146.50
D	Manufacturing	$22,424.15	$448.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,432.34	$1,988.64
F	Wholesale Trade	$164,410.49	$3,288.21
G	Retail Trade	$948,269.20	$18,967.26
H	Finance, Insurance, And Real Estate	$527.00	$10.54
I	Services	$245,409.57	$4,908.17
	Total for Faith - General	$1,614,709.70	$32,296.05

Faith - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$20,072.59	$200.73
Other		N/A	N/A
	Total for MAJOR GROUP 59	$23,317.33	$233.18
	Total for DIVISION G	$100,569.07	$1,005.70

DIVISION: I Services

Faith - Gross Receipts *continued...*

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

Faith - Gross Receipts Recap

G	Retail Trade	$100,569.07	$1,005.70
	Other	$35,237.20	$352.37
	Total for Faith - Gross Receipts	$135,806.27	$1,358.07

Faith Recap

A	Agriculture, Forestry, And Fishing	$2,538.23
C	Construction	$146.50
D	Manufacturing	$448.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,988.64
F	Wholesale Trade	$3,288.21
G	Retail Trade	$19,972.96
H	Finance, Insurance, And Real Estate	$10.54
I	Services	$4,908.17
	Other	$352.37
	Total for Faith	$33,654.12

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
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	$280,181.27	$5,603.62
Total for MAJOR GROUP 07	$280,181.27	$5,603.62
Total for DIVISION A	$280,697.68	$5,613.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,394.34	$27.89
Other	$5,267.01	$105.35
Total for MAJOR GROUP 17	$6,661.35	$133.24
Total for DIVISION C	$7,378.12	$147.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,453.89	$109.08
Other	N/A	N/A
Total for MAJOR GROUP 23	$5,575.39	$111.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$427.43	$8.54
2721 Periodicals: Publishing, or Publishing and Printing	$926.56	$18.54
2741 Miscellaneous Publishing	$506.50	$10.13
2752 Commercial Printing, Lithographic	$480.90	$9.62
2754 Commercial Printing, Gravure	$131.87	$2.64
2759 Commercial Printing, NEC	$1,870.76	$37.42
Other	$121.50	$2.43
Total for MAJOR GROUP 27	$4,465.52	$89.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,995.59	$79.91
Total for MAJOR GROUP 28	$3,995.59	$79.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$880.00	$17.60
Total for MAJOR GROUP 34	$880.00	$17.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,126.84	$122.54
Total for MAJOR GROUP 35	$6,126.84	$122.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,612.00	$32.24
Total for MAJOR GROUP 36	$1,612.00	$32.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,925.54	$158.51
Total for MAJOR GROUP 37	$7,925.54	$158.51
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	$919.50	$18.39
Total for MAJOR GROUP 39	$919.50	$18.39
Total for DIVISION D	$38,972.98	$779.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,565.12	$191.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,135.12	$202.70
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	$12,642.50	$252.85
4813 Telephone Communications, Except Radiotelephone	$25,961.82	$519.24
4841 Cable and Other Pay Television Services	$9,325.55	$186.51
4899 Communications Services, NEC	$1,409.09	$28.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,348.96	$986.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$180,084.14	$3,601.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,658.00	$33.16
5044 Office Equipment	$2,391.26	$47.83
5045 Computers and Computer Peripheral Equipment and Software	$1,466.34	$29.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,593.00	$91.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,815.94	$596.31
5072 Hardware	($49,653.94)	($993.08)
5074 Plumbing and Heating Equipment and Supplies	$14,226.62	$284.53
5084 Industrial Machinery and Equipment	$2,997.53	$59.95
5087 Service Establishment Equipment and Supplies	$1,614.56	$32.29
5091 Sporting and Recreational Goods and Supplies	$553.00	$11.06
5099 Durable Goods, NEC	$2,159.00	$43.18
Other	$13,302.09	$266.04

Faulkton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$25,123.40	$502.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,715.50	$214.31
5136 Men's and Boys' Clothing and Furnishings	$348.03	$6.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$627.55	$12.55
5141 Groceries, General Line	$2,678.80	$53.58
5142 Packaged Frozen Foods	$3,205.20	$64.10
5199 Nondurable Goods, NEC	$1,358.29	$27.17
Other	$52,500.64	$1,050.02
Total for MAJOR GROUP 51	$71,434.01	$1,428.69
Total for DIVISION F	$96,557.41	$1,931.15

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,599.09	$572.00
5251 Hardware Stores	$129,696.18	$2,593.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$158,356.27	$3,167.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,727.00	$534.54
5331 Variety Stores	$128,444.80	$2,568.90
5399 Miscellaneous General Merchandise Stores	$1,301.59	$26.04
Total for MAJOR GROUP 53	$156,473.39	$3,129.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,017.23	$40.34
Other	$145,601.97	$2,912.04
Total for MAJOR GROUP 54	$147,619.20	$2,952.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,117.95	$162.37
Other	$129,176.40	$2,583.53
Total for MAJOR GROUP 55	$137,294.35	$2,745.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$187.48	$3.75
5621 Women's Clothing Stores	$48,183.18	$963.66
5632 Women's Accessory and Specialty Stores	$1,452.40	$29.05
5651 Family Clothing Stores	$6,140.57	$122.82
5661 Shoe Stores	$2,381.56	$47.63
5699 Miscellaneous Apparel and Accessory Stores	$1,180.50	$23.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,366.69	$1,207.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,597.91	$331.96
5719 Miscellaneous Homefurnishings Stores	$1,389.50	$27.79
5722 Household Appliance Stores	$15,692.37	$313.85
5731 Radio, Television, and Consumer Electronics Stores	$30,985.41	$619.71
5734 Computer and Computer Software Stores	($89.62)	($1.79)
Other	$1,569.00	$31.38
Total for MAJOR GROUP 57	$66,144.57	$1,322.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,247.09	$2,584.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,752.19	$2,955.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,246.77	$184.94
5941 Sporting Goods Stores and Bicycle Shops	$5,734.50	$114.69
5943 Stationery Stores	$1,066.44	$21.33
5945 Hobby, Toy, and Game Stores	$406.94	$8.14
5961 Catalog and Mail-Order Houses	$166,227.45	$3,333.04

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$5,328.70	$107.60
5999 Miscellaneous Retail Stores, NEC		$45,843.19	$916.88
Other		$26,395.56	$527.91
	Total for MAJOR GROUP 59	$260,249.55	$5,214.53
	Total for DIVISION G	$1,134,256.21	$22,694.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		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		$6,139.50	$122.79
	Total for MAJOR GROUP 64	$6,139.50	$122.79
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	$15,674.85	$313.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,811.40	$636.23
	Total for MAJOR GROUP 70	$31,811.40	$636.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,647.68	$172.95
7299 Miscellaneous Personal Services, NEC		$11,726.09	$234.52
Other		$25,373.76	$507.47
	Total for MAJOR GROUP 72	$45,747.53	$914.94
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$50.35	$1.01
7342 Disinfecting and Pest Control Services		$1,529.63	$30.59
7359 Equipment Rental and Leasing, NEC		$2,503.38	$50.07
7372 Prepackaged Software		$26,645.16	$532.91
7374 Computer Processing and Data Preparation and Processing Services		$1,862.58	$37.25
7379 Computer Related Services, NEC		$4,967.87	$99.36
7389 Miscellaneous Business Services		$4,852.33	$97.07
Other		$8,618.26	$172.37
	Total for MAJOR GROUP 73	$51,029.56	$1,020.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$42,665.73	$853.31
	Total for MAJOR GROUP 75	$42,665.73	$853.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,692.29	$93.85

Faulkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$4,692.29	$93.85
MAJOR GROUP: 80 Health Services			
Other		$387.16	$7.74
	Total for MAJOR GROUP 80	$387.16	$7.74
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,583.72	$31.68
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,923.72	$38.48
MAJOR GROUP: 86 Membership Organizations			
Other		$214.18	$4.28
	Total for MAJOR GROUP 86	$214.18	$4.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$35,461.01	$709.23
8742 Management Consulting Services		$1,140.46	$22.81
Other		$14,638.52	$292.77
	Total for MAJOR GROUP 87	$51,239.99	$1,024.81
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,303.80	$206.08
	Total for MAJOR GROUP 89	$10,303.80	$206.08
	Total for DIVISION I	$240,807.36	$4,816.19

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$280,697.68	$5,613.95
C	Construction	$7,378.12	$147.58
D	Manufacturing	$38,972.98	$779.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,084.14	$3,601.68
F	Wholesale Trade	$96,557.41	$1,931.15
G	Retail Trade	$1,134,256.21	$22,694.72
H	Finance, Insurance, And Real Estate	$15,674.85	$313.50
I	Services	$240,807.36	$4,816.19
	Other	$25.00	$0.50
	Total for Faulkton - General	$1,994,453.75	$39,898.74

Faulkton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$124,413.90	$1,244.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$142,919.00	$1,429.19
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$7,272.64	$72.73
	Total for MAJOR GROUP 59	$7,272.64	$72.73
	Total for DIVISION G	$443,652.47	$4,436.53

DIVISION: I Services

		Taxable	Tax Due
Faulkton - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,811.40	$318.11
	Total for MAJOR GROUP 70	$31,811.40	$318.11
	Total for DIVISION I	$31,811.40	$318.11

Faulkton - Gross Receipts Recap

G	Retail Trade	$443,652.47	$4,436.53
I	Services	$31,811.40	$318.11
	Total for Faulkton - Gross Receipts	$475,463.87	$4,754.64

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$5,613.95
C	Construction	$147.58
D	Manufacturing	$779.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,601.68
F	Wholesale Trade	$1,931.15
G	Retail Trade	$27,131.25
H	Finance, Insurance, And Real Estate	$313.50
I	Services	$5,134.30
	Other	$0.50
	Total for Faulkton	$44,653.38

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$144,153.70	$2,883.08
Total for MAJOR GROUP 07	$144,153.70	$2,883.08
Total for DIVISION A	$144,153.70	$2,883.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$657.38	$13.15
Other	$45,006.73	$1,317.59
Total for MAJOR GROUP 15	$45,664.11	$1,330.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,323.32	$246.46
1731 Electrical Work	$18,272.32	$365.45
1799 Special Trade Contractors, NEC	$23,330.73	$466.61
Other	$2,054.53	$41.10
Total for MAJOR GROUP 17	$55,980.90	$1,119.62
Total for DIVISION C	$110,241.82	$2,622.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,427.09	$108.54
Total for MAJOR GROUP 20	$5,427.09	$108.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/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	$918.84	$18.38
Total for MAJOR GROUP 23	$918.84	$18.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,347.12	$66.95
2721 Periodicals: Publishing, or Publishing and Printing	$318.83	$6.38
2741 Miscellaneous Publishing	$649.99	$13.00
2752 Commercial Printing, Lithographic	$2,195.14	$43.90
2754 Commercial Printing, Gravure	$291.75	$5.83
2759 Commercial Printing, NEC	$3,947.89	$78.95
Other	$120.47	$2.41
Total for MAJOR GROUP 27	$10,871.19	$217.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$517.39	$10.35
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$498.50	$9.97
Other	$9,228.00	$184.56
Total for MAJOR GROUP 28	$10,243.89	$204.88

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,774.00	$115.48
Total for MAJOR GROUP 35	$5,774.00	$115.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,302.00	$106.04
Total for MAJOR GROUP 36	$5,302.00	$106.04
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	$26,128.50	$522.57
Total for MAJOR GROUP 38	$26,128.50	$522.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$13,399.75	$268.00
Total for MAJOR GROUP 39	$13,399.75	$268.00
Total for DIVISION D	$119,252.77	$2,385.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,988.73	$439.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,182.23	$463.64
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	$80,795.21	$1,615.91
4813 Telephone Communications, Except Radiotelephone	$5,386.63	$107.72
4841 Cable and Other Pay Television Services	$54,491.99	$1,089.84
4899 Communications Services, NEC	$3,801.82	$76.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,511.65	$2,890.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$294,601.65	$5,892.03
Total for MAJOR GROUP 49	$294,601.65	$5,892.03
Total for DIVISION E	$463,833.53	$9,276.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,079.62	$21.59
5044 Office Equipment	$13,103.22	$262.06
5045 Computers and Computer Peripheral Equipment and Software	$5,801.49	$116.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,916.86	$498.34
5049 Professional Equipment and Supplies, NEC	$10,931.50	$218.63

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,207.85	$744.16
5074 Plumbing and Heating Equipment and Supplies	$13,886.16	$277.73
5082 Construction and Mining Machinery and Equipment	$18,050.44	$361.01
5084 Industrial Machinery and Equipment	$28,633.50	$572.67
5085 Industrial Supplies	$1,776.74	$35.53
5087 Service Establishment Equipment and Supplies	$1,643.50	$32.87
5091 Sporting and Recreational Goods and Supplies	$4,976.22	$99.52
5092 Toys and Hobby Goods and Supplies	$15,636.50	$312.73
5099 Durable Goods, NEC	$11,210.48	$224.21
Other	$5,959.03	$119.18
Total for MAJOR GROUP 50	$194,813.11	$3,896.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,154.33	$23.09
5136 Men's and Boys' Clothing and Furnishings	$1,814.09	$36.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,173.56	$23.47
5139 Footwear	$892.66	$17.85
5141 Groceries, General Line	$1,311.60	$26.23
5142 Packaged Frozen Foods	$6,161.04	$123.23
5153 Grain and Field Beans	$497.57	$9.95
5191 Farm Supplies	$4,006.17	$80.12
5199 Nondurable Goods, NEC	$1,096.48	$21.93
Other	$25,603.31	$512.07
Total for MAJOR GROUP 51	$43,710.81	$874.22
Total for DIVISION F	$238,523.92	$4,770.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,544.20	$1,070.89
5251 Hardware Stores	$11,801.00	$236.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,824.70	$1,316.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,290.77	$1,585.82
5331 Variety Stores	$323,263.30	$6,465.27
5399 Miscellaneous General Merchandise Stores	$648.94	$12.98
Total for MAJOR GROUP 53	$403,203.01	$8,064.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$284,415.06	$5,688.30
5499 Miscellaneous Food Stores	$2,071.50	$41.43
Other	$11,966.77	$239.33
Total for MAJOR GROUP 54	$298,453.33	$5,969.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$304,940.68	$6,098.81
5541 Gasoline Service Station	$173,927.24	$3,478.54
Total for MAJOR GROUP 55	$478,867.92	$9,577.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$569.91	$11.40
5621 Women's Clothing Stores	$4,659.25	$93.19
5632 Women's Accessory and Specialty Stores	$1,966.46	$39.33
5651 Family Clothing Stores	$6,337.22	$126.75
5661 Shoe Stores	$2,572.46	$51.45
5699 Miscellaneous Apparel and Accessory Stores	$6,483.48	$129.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,116.28	$462.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,942.54	$558.86
5719 Miscellaneous Homefurnishings Stores	$6,759.11	$135.18

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$11,300.41	$226.01
5731 Radio, Television, and Consumer Electronics Stores		$6,085.21	$121.71
5734 Computer and Computer Software Stores		$8,148.54	$162.98
5736 Musical Instruments Stores		$752.93	$15.06
Other		$11,850.00	$237.00
	Total for MAJOR GROUP 57	$72,838.74	$1,456.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$101,130.70	$2,022.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$112,255.45	$2,245.12
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$138.75	$2.78
5941 Sporting Goods Stores and Bicycle Shops		$8,997.45	$179.95
5942 Book Stores		$302.06	$6.04
5943 Stationery Stores		$6,325.32	$126.51
5945 Hobby, Toy, and Game Stores		$971.07	$19.42
5947 Gift, Novelty, and Souvenir Shops		$552.20	$11.04
5961 Catalog and Mail-Order Houses		$622,850.41	$12,458.86
5962 Automatic Merchandise Machine Operators		$1,650.12	$33.00
5963 Direct Selling Establishments		$6,940.03	$138.80
5999 Miscellaneous Retail Stores, NEC		$59,692.62	$1,193.87
Other		$62,540.82	$1,250.82
	Total for MAJOR GROUP 59	$770,960.85	$15,421.09
	Total for DIVISION G	$2,225,520.28	$44,512.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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		$683.50	$13.67
	Total for MAJOR GROUP 64	$683.50	$13.67
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$50,658.22	$1,013.16
	Total for MAJOR GROUP 65	$50,658.22	$1,013.16
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$56,035.26	$1,120.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,146.70	$42.93
7299 Miscellaneous Personal Services, NEC		$6,130.69	$122.61
Other		$96,487.02	$1,929.75
	Total for MAJOR GROUP 72	$104,764.41	$2,095.29
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$596.61	$11.93

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$8,300.90	$166.01
7349 Building Cleaning and Maintenance Services, NEC	$18,058.99	$361.19
7359 Equipment Rental and Leasing, NEC	$19,970.45	$399.41
7372 Prepackaged Software	$47,577.41	$951.55
7374 Computer Processing and Data Preparation and Processing Services	$4,493.49	$89.88
7379 Computer Related Services, NEC	$19,103.80	$382.07
7382 Security Systems Services	$6,691.14	$133.83
7389 Miscellaneous Business Services	$18,884.28	$377.70
Other	$8,975.72	$179.52
Total for MAJOR GROUP 73	$152,652.79	$3,053.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,047.70	$1,700.95
Other	$28,382.68	$567.65
Total for MAJOR GROUP 75	$113,430.38	$2,268.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,628.81	$52.57
Other	$10,820.70	$216.41
Total for MAJOR GROUP 76	$13,449.51	$268.98
MAJOR GROUP: 78 Motion Pictures		
Other	$79.97	$1.60
Total for MAJOR GROUP 78	$79.97	$1.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,119.03	$42.38
Total for MAJOR GROUP 79	$2,119.03	$42.38
MAJOR GROUP: 80 Health Services		
Other	$3,848.40	$76.97
Total for MAJOR GROUP 80	$3,848.40	$76.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,456.96	$249.14
Total for MAJOR GROUP 81	$12,456.96	$249.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$915.99	$18.32
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,380.99	$27.62
MAJOR GROUP: 86 Membership Organizations		
Other	$61.26	$1.23
Total for MAJOR GROUP 86	$61.26	$1.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,708.89	$154.18
8721 Accounting, Auditing, and Bookkeeping Services	$127,155.32	$2,543.11
8742 Management Consulting Services	$12,252.77	$245.06
Other	$4,926.75	$98.53
Total for MAJOR GROUP 87	$152,043.73	$3,040.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,043.25	$720.87
Total for MAJOR GROUP 89	$36,043.25	$720.87
Total for DIVISION I	$594,081.26	$11,881.66

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$144,153.70	$2,883.08
C	Construction	$110,241.82	$2,622.30
D	Manufacturing	$119,252.77	$2,385.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$463,833.53	$9,276.66
F	Wholesale Trade	$238,523.92	$4,770.47
G	Retail Trade	$2,225,520.28	$44,512.33
H	Finance, Insurance, And Real Estate	$56,035.26	$1,120.70
I	Services	$594,081.26	$11,881.66
	Total for Flandreau - General	$3,951,642.54	$79,452.26

Flandreau - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$44,733.56	$447.33
	Total for MAJOR GROUP 54	$44,733.56	$447.33
MAJOR 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		$100,639.70	$1,006.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,098.00	$1,100.97
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$13,118.67	$131.18
	Total for MAJOR GROUP 59	$13,118.67	$131.18
	Total for DIVISION G	$222,224.32	$2,222.22

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,421.54	$24.21

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$222,224.32	$2,222.22
I	Services	$2,421.54	$24.21
	Total for Flandreau - Gross Receipts	$224,645.86	$2,246.43

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

Returns Filed: April 2026

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,883.08
C	Construction		$2,622.30
D	Manufacturing		$2,385.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,276.66
F	Wholesale Trade		$4,770.47
G	Retail Trade		$46,734.55
H	Finance, Insurance, And Real Estate		$1,120.70
I	Services		$11,905.87
	Total for Flandreau		$81,698.69

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$696.03	$13.92
Total for MAJOR GROUP 17	$696.03	$13.92
Total for DIVISION C	$816.03	$16.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$412.29	$8.24
2754 Commercial Printing, Gravure	$24.48	$0.49
2759 Commercial Printing, NEC	$1,011.78	$20.23
Other	$195.12	$3.90
Total for MAJOR GROUP 27	$1,643.67	$32.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$701.00	$14.02
Total for MAJOR GROUP 36	$701.00	$14.02
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	$4,437.29	$88.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$791.00	$15.82
Total for MAJOR GROUP 42	$791.00	$15.82
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,466.00	$49.32
4813 Telephone Communications, Except Radiotelephone	$13,491.84	$269.84

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,865.50	$137.31
4899 Communications Services, NEC	$989.35	$19.79
Total for MAJOR GROUP 48	$23,812.69	$476.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,614.39	$652.29
Total for MAJOR GROUP 49	$32,614.39	$652.29
Total for DIVISION E	$57,249.58	$1,145.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,270.52	$25.41
5045 Computers and Computer Peripheral Equipment and Software	$1,941.15	$38.82
5091 Sporting and Recreational Goods and Supplies	$1,841.50	$36.83
Other	$6,149.97	$123.01
Total for MAJOR GROUP 50	$11,203.14	$224.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$220.90	$4.42
Other	$1,830.61	$36.62
Total for MAJOR GROUP 51	$2,051.51	$41.04
Total for DIVISION F	$13,254.65	$265.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,871.74	$317.43
5399 Miscellaneous General Merchandise Stores	$6,316.48	$126.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,307.72	$446.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,035.25	$20.71
Other	$11,484.03	$229.68
Total for MAJOR GROUP 54	$12,519.28	$250.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$234.67	$4.69
Other	$5,060.18	$101.21
Total for MAJOR GROUP 55	$5,294.85	$105.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$459.50	$9.19
5651 Family Clothing Stores	$1,706.50	$34.13
5661 Shoe Stores	$530.42	$10.61
Other	$2,290.12	$45.80
Total for MAJOR GROUP 56	$4,986.54	$99.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$163.53	$3.27
Other	$5,627.36	$112.55
Total for MAJOR GROUP 57	$5,790.89	$115.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,200.00	$24.00
5961 Catalog and Mail-Order Houses	$66,189.46	$1,332.29
5963 Direct Selling Establishments	$2,698.25	$53.97
5999 Miscellaneous Retail Stores, NEC	$26,225.65	$524.50
Other	$2,414.20	$48.29

Florence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$98,727.56	$1,983.05
Total for DIVISION G	$203,078.54	$4,070.08

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	$2,054.58	$41.09

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$665.42	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,563.30	$71.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$34.40	$0.69
7359 Equipment Rental and Leasing, NEC	$1,023.95	$20.48
7372 Prepackaged Software	$5,482.58	$109.65
7374 Computer Processing and Data Preparation and Processing Services	$275.40	$5.51
7379 Computer Related Services, NEC	$708.40	$14.17
7389 Miscellaneous Business Services	$334.50	$6.70
Other	$2,749.04	$54.99
Total for MAJOR GROUP 73	$10,608.27	$212.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$445.47	$8.91
Total for MAJOR GROUP 87	$445.47	$8.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,796.45	$755.96

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

Returns Filed: April 2026

Florence - General Recap

		Taxable	Tax Due
C	Construction	$816.03	$16.32
D	Manufacturing	$4,437.29	$88.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,249.58	$1,145.00
F	Wholesale Trade	$13,254.65	$265.11
G	Retail Trade	$203,078.54	$4,070.08
H	Finance, Insurance, And Real Estate	$2,054.58	$41.09
I	Services	$37,796.45	$755.96
	Other	$3,910.47	$78.21
	Total for Florence - General	$322,597.59	$6,460.50

Florence Recap

		Tax Due
C	Construction	$16.32
D	Manufacturing	$88.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,145.00
F	Wholesale Trade	$265.11
G	Retail Trade	$4,070.08
H	Finance, Insurance, And Real Estate	$41.09
I	Services	$755.96
	Other	$78.21
	Total for Florence	$6,460.50

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$207,830.16	$4,156.61
0752 Animal Specialty Services, Except Veterinary	$47,547.97	$950.96
0782 Lawn and Garden Services	$17,603.10	$352.06
Other	$73,268.60	$1,465.37
Total for MAJOR GROUP 07	$346,249.83	$6,925.00
Total for DIVISION A	$346,319.83	$6,926.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,987.09	$319.74
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,437.09	$328.74
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	$124,088.40	$2,481.76
1731 Electrical Work	$6,532.80	$130.66
Other	$38,445.65	$768.91
Total for MAJOR GROUP 17	$169,066.85	$3,381.33
Total for DIVISION C	$2,016,202.42	$40,324.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$219.21	$4.39
Other	$1,930.56	$38.61
Total for MAJOR GROUP 20	$2,149.77	$43.00
MAJOR GROUP: 21 Tobacco Products		
Other	$239.20	$4.78
Total for MAJOR GROUP 21	$239.20	$4.78
MAJOR GROUP: 22 Textile Mill Products		
Other	$3,226.41	$64.53
Total for MAJOR GROUP 22	$3,226.41	$64.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,700.00	$34.00
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,275.50	$45.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,185.12	$63.70
2721 Periodicals: Publishing, or Publishing and Printing	$461.69	$9.23
2731 Books: Publishing, or Publishing and Printing	$849.00	$16.98
2741 Miscellaneous Publishing	$1,241.00	$24.82
2752 Commercial Printing, Lithographic	$4,334.59	$86.69
2754 Commercial Printing, Gravure	$678.27	$13.57
2759 Commercial Printing, NEC	$3,018.70	$60.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$15,069.37	$301.39
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,157.00	$43.14
Other	$2,739.52	$54.79

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$4,896.52	$97.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$30,594.00	$611.88
Total for MAJOR GROUP 34	$30,594.00	$611.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,409.99	$148.20
Total for MAJOR GROUP 36	$7,409.99	$148.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$476.35	$9.53
Total for MAJOR GROUP 37	$476.35	$9.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$549.50	$10.99
Total for MAJOR GROUP 38	$549.50	$10.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$642.94	$12.86
Other	$236.00	$4.72
Total for MAJOR GROUP 39	$878.94	$17.58
Total for DIVISION D	$155,863.03	$3,117.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$37,075.69	$741.51
Total for MAJOR GROUP 42	$37,075.69	$741.51
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	$54,313.69	$1,086.27
4813 Telephone Communications, Except Radiotelephone	$13,038.45	$260.77
4841 Cable and Other Pay Television Services	$100,236.61	$2,004.74
4899 Communications Services, NEC	$5,134.07	$102.69
Other	$453.50	$9.07
Total for MAJOR GROUP 48	$173,176.32	$3,463.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$634,204.12	$12,684.08
Total for MAJOR GROUP 49	$634,204.12	$12,684.08
Total for DIVISION E	$853,877.54	$17,077.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,888.24	$217.76
5013 Motor Vehicle Supplies and New Parts	$4,543.86	$90.88

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$7,230.00	$144.59
5045 Computers and Computer Peripheral Equipment and Software	$5,423.27	$108.46
5046 Commercial Equipment, NEC	$6,928.62	$138.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,652.70	$113.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,950.19	$1,579.00
5064 Electrical Appliances, Television and Radio Sets	$1,514.02	$30.28
5065 Electronic Parts and Equipment, NEC	$25,649.00	$512.98
5074 Plumbing and Heating Equipment and Supplies	$37,198.63	$743.98
5082 Construction and Mining Machinery and Equipment	$10,142.86	$202.86
5084 Industrial Machinery and Equipment	$18,085.72	$361.72
5085 Industrial Supplies	$2,542.92	$50.86
5087 Service Establishment Equipment and Supplies	$4,090.93	$81.82
5091 Sporting and Recreational Goods and Supplies	$7,350.25	$147.01
5092 Toys and Hobby Goods and Supplies	$5,685.50	$113.71
5099 Durable Goods, NEC	$34,933.35	$698.67
Other	$93,327.26	$1,866.54
Total for MAJOR GROUP 50	$360,137.32	$7,202.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,785.48	$95.71
5136 Men's and Boys' Clothing and Furnishings	$1,119.18	$22.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,908.48	$78.18
5139 Footwear	$1,565.87	$31.32
5141 Groceries, General Line	$27,904.05	$558.08
5142 Packaged Frozen Foods	$2,972.58	$59.46
5145 Confectionery	$1,092.69	$21.85
5149 Groceries and Related Products, NEC	$1,161.65	$23.24
5153 Grain and Field Beans	$3,090.76	$61.82
5191 Farm Supplies	$824.29	$16.49
5199 Nondurable Goods, NEC	$8,436.67	$168.73
Other	$8,478.53	$169.58
Total for MAJOR GROUP 51	$65,340.23	$1,306.84
Total for DIVISION F	$425,477.55	$8,509.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$451,113.52	$9,022.28
5251 Hardware Stores	$6,622.72	$132.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$458,029.24	$9,160.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$129,747.74	$2,594.95
5331 Variety Stores	$109,255.69	$2,185.11
5399 Miscellaneous General Merchandise Stores	$4,368.31	$87.37
Total for MAJOR GROUP 53	$243,371.74	$4,867.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$517,496.09	$10,349.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,158.87	$103.17
5499 Miscellaneous Food Stores	$9,966.65	$199.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$539,401.06	$10,788.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$431,300.87	$8,626.02
5531 Auto and Home Supply Stores	$321,532.43	$6,430.66
5541 Gasoline Service Station	$477,053.28	$9,541.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,273,071.63	$25,461.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$837.44	$16.75

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$7,446.20	$148.93
5632 Women's Accessory and Specialty Stores		$3,673.38	$73.47
5641 Children's and Infants' Wear Stores		$194.40	$3.89
5651 Family Clothing Stores		$14,763.42	$295.27
5661 Shoe Stores		$4,220.30	$84.41
5699 Miscellaneous Apparel and Accessory Stores		$3,989.50	$79.79
	Total for MAJOR GROUP 56	$35,124.64	$702.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$30,605.74	$612.12
5713 Floor Coverings Stores		$29,563.29	$591.27
5719 Miscellaneous Homefurnishings Stores		$22,394.21	$447.88
5722 Household Appliance Stores		$77,993.19	$1,559.87
5731 Radio, Television, and Consumer Electronics Stores		$16,100.32	$322.00
5734 Computer and Computer Software Stores		$2,072.50	$41.45
Other		($671.08)	($13.42)
	Total for MAJOR GROUP 57	$178,058.17	$3,561.17
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$471,091.16	$9,421.82
5813 Drinking Places		$34,896.41	$697.92
	Total for MAJOR GROUP 58	$505,987.57	$10,119.74
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,938.23	$238.77
5921 Liquor Stores		$4,061.76	$81.25
5941 Sporting Goods Stores and Bicycle Shops		$74,955.22	$1,499.10
5943 Stationery Stores		$1,218.35	$24.37
5945 Hobby, Toy, and Game Stores		$2,049.67	$40.99
5947 Gift, Novelty, and Souvenir Shops		$31,703.24	$634.06
5961 Catalog and Mail-Order Houses		$552,832.56	$11,056.72
5963 Direct Selling Establishments		$6,821.42	$136.43
5983 Fuel Oil Dealers		$11,516.30	$230.33
5999 Miscellaneous Retail Stores, NEC		$466,688.68	$9,333.78
Other		$4,390.75	$87.82
	Total for MAJOR GROUP 59	$1,168,176.18	$23,363.62
	Total for DIVISION G	$4,401,220.23	$88,024.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,743.36	$34.87
	Total for MAJOR GROUP 60	$1,743.36	$34.87
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$10,007.00	$200.14
Other		N/A	N/A
	Total for MAJOR GROUP 61	$11,268.31	$225.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$248.50	$4.97
	Total for MAJOR GROUP 64	$248.50	$4.97
MAJOR GROUP: 65 Real Estate			
Other		$20,870.25	$417.41
	Total for MAJOR GROUP 65	$20,870.25	$417.41
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$8,792.50	$175.85
	Total for MAJOR GROUP 67	$8,792.50	$175.85
	Total for DIVISION H	$49,189.49	$983.81
DIVISION: I Services			

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$472,069.92	$9,441.40
	Total for MAJOR GROUP 70	$472,069.92	$9,441.40
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,691.22	$153.82
7299 Miscellaneous Personal Services, NEC		$3,978.11	$79.56
Other		$42,692.85	$853.86
	Total for MAJOR GROUP 72	$54,362.18	$1,087.24
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$522.26	$10.45
7331 Direct Mail Advertising Services		$177.34	$3.55
7342 Disinfecting and Pest Control Services		$7,571.50	$151.43
7349 Building Cleaning and Maintenance Services, NEC		$49,080.59	$981.61
7359 Equipment Rental and Leasing, NEC		$12,347.31	$246.95
7371 Computer Programming Services		$1,035.84	$20.72
7372 Prepackaged Software		$77,112.95	$1,542.26
7373 Computer Integrated Systems Design		$370.20	$7.41
7374 Computer Processing and Data Preparation and Processing Services		$35,483.44	$709.67
7379 Computer Related Services, NEC		$15,421.43	$308.43
7382 Security Systems Services		$1,366.00	$27.32
7384 Photofinishing Laboratories		$1,539.27	$30.79
7389 Miscellaneous Business Services		$422,425.41	$8,448.51
Other		$16,400.08	$328.01
	Total for MAJOR GROUP 73	$640,853.62	$12,817.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$144,499.35	$2,889.99
7549 Automotive Services, Except Repair and Carwashes		$46,751.29	$935.03
Other		N/A	N/A
	Total for MAJOR GROUP 75	$271,724.48	$5,434.50
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,412.00	$28.24
Other		$85,630.41	$1,712.61
	Total for MAJOR GROUP 76	$87,042.41	$1,740.85
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$8,542.69	$170.85
Other		$63,747.54	$1,274.96
	Total for MAJOR GROUP 79	$72,290.23	$1,445.81
MAJOR GROUP: 80 Health Services			
Other		$887.00	$17.74
	Total for MAJOR GROUP 80	$887.00	$17.74
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$681.46	$13.63
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,336.46	$46.73
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			

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$16,407.81	$328.16
8721 Accounting, Auditing, and Bookkeeping Services		$82,269.57	$1,645.40
8734 Testing Laboratories		$9,420.44	$188.41
8742 Management Consulting Services		$20,110.90	$402.22
Other		$157,590.52	$3,151.81
	Total for MAJOR GROUP 87	$285,799.24	$5,716.00
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$28,897.57	$577.95
	Total for MAJOR GROUP 89	$28,897.57	$577.95
	Total for DIVISION I	$1,936,497.25	$38,730.03
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$346,319.83	$6,926.40
C	Construction	$2,016,202.42	$40,324.04
D	Manufacturing	$155,863.03	$3,117.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,877.54	$17,077.56
F	Wholesale Trade	$425,477.55	$8,509.57
G	Retail Trade	$4,401,220.23	$88,024.50
H	Finance, Insurance, And Real Estate	$49,189.49	$983.81
I	Services	$1,936,497.25	$38,730.03
	Other	$1,728.00	$34.56
	Total for Fort Pierre - General	$10,186,375.34	$203,727.73

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$217.98	$2.17
	Total for MAJOR GROUP 20	$217.98	$2.17
	Total for DIVISION D	$217.98	$2.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$62,886.02	$628.86
	Total for MAJOR GROUP 54	$62,886.02	$628.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$218,353.69	$2,183.53
	Total for MAJOR GROUP 55	$218,353.69	$2,183.53

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$465,605.97	$4,656.07
5813 Drinking Places		$34,247.89	$342.47
	Total for MAJOR GROUP 58	$499,853.86	$4,998.54
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$3,905.25	$39.06
Other		$1,006.96	$10.07
	Total for MAJOR GROUP 59	$4,912.21	$49.13
	Total for DIVISION G	$788,191.78	$7,881.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$465,255.64	$4,652.56
	Total for MAJOR GROUP 70	$465,255.64	$4,652.56
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		$297.00	$2.97
	Total for MAJOR GROUP 73	$297.00	$2.97
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,833.77	$98.33
	Total for MAJOR GROUP 79	$9,833.77	$98.33
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	$477,714.28	$4,777.14

Fort Pierre - Gross Receipts Recap

D	Manufacturing	$217.98	$2.17
G	Retail Trade	$788,191.78	$7,881.92
I	Services	$477,714.28	$4,777.14
	Other	$414.00	$4.14
	Total for Fort Pierre - Gross Receipts	$1,266,538.04	$12,665.37

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,926.40
C	Construction	$40,324.04
D	Manufacturing	$3,119.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,077.56
F	Wholesale Trade	$8,509.57
G	Retail Trade	$95,906.42
H	Finance, Insurance, And Real Estate	$983.81
I	Services	$43,507.17
	Other	$38.70
	Total for Fort Pierre	$216,393.10

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

Returns Filed: April 2026

	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.

Frankfort - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$564.22	$11.28
2754	Commercial Printing, Gravure	$12.44	$0.25
2759	Commercial Printing, NEC	$334.93	$6.70
Other		$28.75	$0.57
	Total for MAJOR GROUP 27	$940.34	$18.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,914.51	$58.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,418.50	$48.37
4813	Telephone Communications, Except Radiotelephone	$375.10	$7.50
4841	Cable and Other Pay Television Services	$3,343.00	$66.86
4899	Communications Services, NEC	$406.57	$8.13
	Total for MAJOR GROUP 48	$6,543.17	$130.86

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,102.82	$482.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$241.06	$4.82
Other	$10,479.95	$209.60
Total for MAJOR GROUP 50	$10,721.01	$214.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,917.26	$38.35
Total for MAJOR GROUP 51	$1,917.26	$38.35
Total for DIVISION F	$12,638.27	$252.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,242.31	$44.85
Total for MAJOR GROUP 53	$2,242.31	$44.85
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$930.23	$18.61
Total for MAJOR GROUP 56	$930.23	$18.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,718.03	$34.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,986.53	$79.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,761.70	$495.24
5963 Direct Selling Establishments	$1,220.83	$24.41
5999 Miscellaneous Retail Stores, NEC	$1,457.90	$29.16
Other	$779.86	$15.60
Total for MAJOR GROUP 59	$28,220.29	$564.41
Total for DIVISION G	$36,885.88	$737.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$14.32	$0.29
7372 Prepackaged Software	$3,462.62	$69.25
7374 Computer Processing and Data Preparation and Processing Services	$59.00	$1.18
7389 Miscellaneous Business Services	$98.45	$1.97

			Taxable	Tax Due
Frankfort - General *continued...*				
DIVISION: I Services *continued...*				
Other			$1,203.23	$24.07
		Total for MAJOR GROUP 73	$4,837.62	$96.76
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$10,924.55	$218.49
		Total for MAJOR GROUP 87	$10,924.55	$218.49
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,954.13	$379.09

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,914.51	$58.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,102.82	$482.05
F	Wholesale Trade	$12,638.27	$252.77
G	Retail Trade	$36,885.88	$737.73
I	Services	$18,954.13	$379.09
	Other	$798.68	$15.98
	Total for Frankfort - General	$96,294.29	$1,925.90

Frankfort Recap

		Tax Due
D	Manufacturing	$58.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482.05
F	Wholesale Trade	$252.77
G	Retail Trade	$737.73
I	Services	$379.09
	Other	$15.98
	Total for Frankfort	$1,925.90

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,149.71	$131.49
Total for MAJOR GROUP 17	$13,149.71	$131.49
Total for DIVISION C	$13,209.71	$132.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$451.01	$4.51
2741 Miscellaneous Publishing	$99.95	$1.00
2754 Commercial Printing, Gravure	$156.19	$1.56
2759 Commercial Printing, NEC	$722.04	$7.22
Other	$713.07	$7.14
Total for MAJOR GROUP 27	$2,142.26	$21.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,296.00	$12.96
Total for MAJOR GROUP 28	$1,296.00	$12.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$559.00	$5.59
Total for MAJOR GROUP 36	$559.00	$5.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,258.25	$42.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,377.38	$13.77
Total for MAJOR GROUP 42	$1,377.38	$13.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,385.00	$43.85
4813 Telephone Communications, Except Radiotelephone	$2,752.00	$27.52
4841 Cable and Other Pay Television Services	$10,393.59	$103.94
4899 Communications Services, NEC	$969.18	$9.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,508.77	$185.09
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	$52,355.80	$523.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$992.04	$9.92
5091 Sporting and Recreational Goods and Supplies	$819.00	$8.19
Other	$1,438.10	$14.38

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,249.14	$32.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,765.88	$57.66
Total for MAJOR GROUP 51	$5,765.88	$57.66
Total for DIVISION F	$9,015.02	$90.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,389.69	$83.90
Total for MAJOR GROUP 53	$8,389.69	$83.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$985.00	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,175.36	$231.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,145.87	$121.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,208.87	$132.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,031.99	$10.32
5651 Family Clothing Stores	$3,695.40	$36.96
5661 Shoe Stores	$249.54	$2.50
Other	$387.00	$3.87
Total for MAJOR GROUP 56	$5,363.93	$53.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,528.20	$75.29
Other	$2,057.00	$20.57
Total for MAJOR GROUP 57	$9,585.20	$95.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$803.98	$8.04
5961 Catalog and Mail-Order Houses	$56,857.60	$570.11
5963 Direct Selling Establishments	$3,658.14	$36.58
5999 Miscellaneous Retail Stores, NEC	$25,448.82	$254.49
Other	$1,376.52	$13.76
Total for MAJOR GROUP 59	$88,145.06	$882.98
Total for DIVISION G	$150,064.36	$1,502.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$369.00	$3.69
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		

Frederick - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7331	Direct Mail Advertising Services	$28.31	$0.28
7359	Equipment Rental and Leasing, NEC	$686.74	$6.87
7372	Prepackaged Software	$6,800.88	$68.01
7374	Computer Processing and Data Preparation and Processing Services	$345.50	$3.46
7379	Computer Related Services, NEC	$2,213.00	$22.13
7389	Miscellaneous Business Services	$1,752.45	$17.53
Other		$1,925.18	$19.25
	Total for MAJOR GROUP 73	$13,752.06	$137.53
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$111,813.04	$1,118.13
	Total for MAJOR GROUP 76	$111,813.04	$1,118.13
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$6,161.00	$61.61
Other		$3,665.15	$36.66
	Total for MAJOR GROUP 87	$9,826.15	$98.27
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$141,645.68	$1,416.47

Frederick - General Recap

C	Construction	$13,209.71	$132.09
D	Manufacturing	$4,258.25	$42.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,355.80	$523.56
F	Wholesale Trade	$9,015.02	$90.15
G	Retail Trade	$150,064.36	$1,502.19
H	Finance, Insurance, And Real Estate	$369.00	$3.69
I	Services	$141,645.68	$1,416.47
	Total for Frederick - General	$370,917.82	$3,710.74

Frederick Recap

C	Construction	$132.09
D	Manufacturing	$42.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523.56
F	Wholesale Trade	$90.15
G	Retail Trade	$1,502.19
H	Finance, Insurance, And Real Estate	$3.69
I	Services	$1,416.47
	Total for Frederick	$3,710.74

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$13,411.73	$268.23
Total for MAJOR GROUP 07	$13,411.73	$268.23
Total for DIVISION A	$18,088.07	$361.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,948.21	$938.97
1731 Electrical Work	$478.00	$9.56
1751 Carpentry Work	$258.82	$5.18
Other	$98,410.52	$1,968.21
Total for MAJOR GROUP 17	$146,095.55	$2,921.92
Total for DIVISION C	$146,154.55	$2,923.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$269.94	$5.40
Other	$102,741.16	$2,054.82
Total for MAJOR GROUP 20	$103,011.10	$2,060.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,704.51	$54.09
2721 Periodicals: Publishing, or Publishing and Printing	$269.61	$5.39
2741 Miscellaneous Publishing	$997.99	$19.96
2752 Commercial Printing, Lithographic	$304.24	$6.08
2754 Commercial Printing, Gravure	$1,131.25	$22.62
2759 Commercial Printing, NEC	$6,728.60	$134.57
Other	$1,203.26	$24.07
Total for MAJOR GROUP 27	$13,339.46	$266.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,762.00	$735.24

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$36,762.00	$735.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$36,183.50	$723.67
Total for MAJOR GROUP 32	$36,183.50	$723.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$1,431.00	$28.62
Total for MAJOR GROUP 36	$1,431.00	$28.62
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$564.50	$11.29
Total for MAJOR GROUP 38	$564.50	$11.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,149.50	$22.99
Other	$1,085.43	$21.71
Total for MAJOR GROUP 39	$2,234.93	$44.70
Total for DIVISION D	$210,103.31	$4,202.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,888.50	$37.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,637.50	$212.75
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,035.73	$780.71
4813 Telephone Communications, Except Radiotelephone	$58,644.46	$1,172.90
4841 Cable and Other Pay Television Services	$16,744.82	$334.89
4899 Communications Services, NEC	$4,030.09	$80.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,464.10	$2,369.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$299,523.86	$5,990.48
Total for MAJOR GROUP 49	$299,523.86	$5,990.48

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$457,839.67	$9,156.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,285.01	$225.70
5044 Office Equipment	$10,434.19	$208.69
5045 Computers and Computer Peripheral Equipment and Software	$3,149.08	$62.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,867.97	$217.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,085.54	$701.71
5072 Hardware	$2,278.55	$45.57
5074 Plumbing and Heating Equipment and Supplies	$18,195.65	$363.92
5083 Farm and Garden Machinery and Equipment	$48,513.39	$970.27
5084 Industrial Machinery and Equipment	$51,146.40	$1,022.93
5085 Industrial Supplies	$3,422.69	$68.45
5087 Service Establishment Equipment and Supplies	$1,601.39	$32.03
5091 Sporting and Recreational Goods and Supplies	$1,336.00	$26.72
5092 Toys and Hobby Goods and Supplies	$3,417.25	$68.35
5099 Durable Goods, NEC	$28,266.36	$565.33
Other	$79,714.41	$1,594.29
Total for MAJOR GROUP 50	$308,713.88	$6,174.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,720.56	$34.41
5136 Men's and Boys' Clothing and Furnishings	($216.75)	($4.34)
5137 Women's, Children's, and Infants' Clothing and Accessories	$972.00	$19.44
5141 Groceries, General Line	$2,914.71	$58.29
5142 Packaged Frozen Foods	$3,829.09	$76.58
5149 Groceries and Related Products, NEC	$493.57	$9.88
5191 Farm Supplies	$26,175.72	$523.52
5199 Nondurable Goods, NEC	$1,264.01	$25.28
Other	$5,828.53	$116.57
Total for MAJOR GROUP 51	$42,981.44	$859.63
Total for DIVISION F	$351,695.32	$7,033.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,196.99	$1,863.95
5251 Hardware Stores	$15,393.52	$307.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,411.96	$2,188.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,097.06	$641.94
5399 Miscellaneous General Merchandise Stores	$950.42	$19.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$196,898.88	$3,937.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,473.43	$8,909.47
5499 Miscellaneous Food Stores	$4,413.32	$88.26
Other	$1,991.15	$39.82
Total for MAJOR GROUP 54	$451,877.90	$9,037.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,298.40	$145.97
5541 Gasoline Service Station	$262,588.46	$5,251.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$271,176.87	$5,423.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$974.44	$19.49
5621 Women's Clothing Stores	$3,041.81	$60.84
5632 Women's Accessory and Specialty Stores	$2,179.37	$43.59
5651 Family Clothing Stores	$5,412.49	$108.25

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,502.63	$30.06
5699 Miscellaneous Apparel and Accessory Stores	$3,768.00	$75.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,684.74	$353.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,306.90	$146.14
5731 Radio, Television, and Consumer Electronics Stores	$7,563.85	$151.28
5734 Computer and Computer Software Stores	$6,447.32	$128.94
5736 Musical Instruments Stores	$6,544.06	$130.89
Other	$9,734.96	$194.70
Total for MAJOR GROUP 57	$37,597.09	$751.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,693.12	$1,333.87
Total for MAJOR GROUP 58	$66,693.12	$1,333.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,412.12	$328.24
5941 Sporting Goods Stores and Bicycle Shops	$3,184.50	$63.69
5942 Book Stores	$483.00	$9.66
5943 Stationery Stores	$1,191.52	$23.83
5944 Jewelry Stores	$210.16	$4.20
5945 Hobby, Toy, and Game Stores	$956.32	$19.13
5961 Catalog and Mail-Order Houses	$293,823.29	$5,876.50
5962 Automatic Merchandise Machine Operators	$21,384.26	$427.69
5963 Direct Selling Establishments	$9,716.36	$194.53
5999 Miscellaneous Retail Stores, NEC	$190,981.75	$3,819.66
Other	$15,791.08	$315.83
Total for MAJOR GROUP 59	$554,134.36	$11,082.96
Total for DIVISION G	$1,705,474.92	$34,109.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,073.69	$41.47
Total for MAJOR GROUP 61	$2,073.69	$41.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$4,532.40	$90.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,778.43	$155.57
7299 Miscellaneous Personal Services, NEC	$3,164.18	$63.29

Freeman - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$24,091.97	$481.84
Total for MAJOR GROUP 72	$35,034.58	$700.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$374.16	$7.48
7331 Direct Mail Advertising Services	$84.42	$1.69
7342 Disinfecting and Pest Control Services	$8,602.89	$172.05
7359 Equipment Rental and Leasing, NEC	$13,921.64	$278.43
7371 Computer Programming Services	$1,507.96	$30.16
7372 Prepackaged Software	$31,621.81	$632.43
7374 Computer Processing and Data Preparation and Processing Services	$23,896.24	$477.93
7379 Computer Related Services, NEC	$3,923.87	$78.48
7381 Detective, Guard, and Armored Car Services	$675.80	$13.52
7389 Miscellaneous Business Services	$13,645.07	$272.91
Other	$30,531.44	$610.63
Total for MAJOR GROUP 73	$128,785.30	$2,575.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$45,836.08	$916.72
Other	$211,714.91	$4,234.30
Total for MAJOR GROUP 75	$257,550.99	$5,151.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,850.25	$57.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,291.49	$105.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$56,344.65	$1,126.90
Total for MAJOR GROUP 79	$56,344.65	$1,126.90
MAJOR GROUP: 80 Health Services		
Other	$64,074.93	$1,281.51
Total for MAJOR GROUP 80	$64,074.93	$1,281.51
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	$1,224.74	$24.50
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,749.74	$35.00
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		
8661 Religious Organizations	$133.93	$2.68
Other	$1,086.83	$21.73
Total for MAJOR GROUP 86	$1,220.76	$24.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$605.85	$12.12
Other	$42,332.48	$846.65
Total for MAJOR GROUP 87	$42,938.33	$858.77
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,530.66	$290.61
Total for MAJOR GROUP 89	$14,530.66	$290.61

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$663,884.48	$13,277.71

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

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$18,088.07	$361.76
C	Construction	$146,154.55	$2,923.10
D	Manufacturing	$210,103.31	$4,202.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,839.67	$9,156.79
F	Wholesale Trade	$351,695.32	$7,033.93
G	Retail Trade	$1,705,474.92	$34,109.81
H	Finance, Insurance, And Real Estate	$4,532.40	$90.65
I	Services	$663,884.48	$13,277.71
	Other	$4,250.00	$85.00
	Total for Freeman - General	$3,562,022.72	$71,240.81

Freeman - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits	$269.95	$2.70
Total for MAJOR GROUP 20	$269.95	$2.70
Total for DIVISION D	$269.95	$2.70

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$64,248.62	$642.49
Total for MAJOR GROUP 58	$64,248.62	$642.49

MAJOR GROUP: 59 Miscellaneous Retail

Other	$2,189.65	$21.90
Total for MAJOR GROUP 59	$2,189.65	$21.90
Total for DIVISION G	$191,991.71	$1,919.92

DIVISION: I Services

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

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

MAJOR GROUP: 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

		Taxable	Tax Due
Freeman - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$52,603.07	$526.03

Freeman - Gross Receipts Recap

D	Manufacturing	$269.95	$2.70
G	Retail Trade	$191,991.71	$1,919.92
I	Services	$52,603.07	$526.03
	Total for Freeman - Gross Receipts	$244,864.73	$2,448.65

Freeman Recap

A	Agriculture, Forestry, And Fishing	$361.76
C	Construction	$2,923.10
D	Manufacturing	$4,204.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,156.79
F	Wholesale Trade	$7,033.93
G	Retail Trade	$36,029.73
H	Finance, Insurance, And Real Estate	$90.65
I	Services	$13,803.74
	Other	$85.00
	Total for Freeman	$73,689.46

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$4,284.50	$85.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,703.92	$134.09
Total for DIVISION A	$6,836.92	$136.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,747.44	$54.95
Other	$37,603.41	$752.06
Total for MAJOR GROUP 17	$40,350.85	$807.01
Total for DIVISION C	$40,600.85	$812.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,932.17	$58.65
Other	N/A	N/A
Total for MAJOR GROUP 23	$4,734.17	$94.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,603.04	$52.08
2721 Periodicals: Publishing, or Publishing and Printing	$174.76	$3.49
2741 Miscellaneous Publishing	$201.48	$4.03
2754 Commercial Printing, Gravure	$223.43	$4.47
2759 Commercial Printing, NEC	$3,109.82	$62.20
Other	$279.49	$5.59
Total for MAJOR GROUP 27	$6,592.02	$131.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,912.00	$78.24
Total for MAJOR GROUP 28	$3,912.00	$78.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$37,623.51	$752.47
Total for MAJOR GROUP 32	$37,623.51	$752.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	($578.06)	($11.56)
Total for MAJOR GROUP 35	($578.06)	($11.56)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,971.50	$39.43
Total for MAJOR GROUP 36	$1,971.50	$39.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,269.52	$25.39
Total for MAJOR GROUP 37	$1,269.52	$25.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,489.50	$29.79
Total for MAJOR GROUP 39	$1,489.50	$29.79
Total for DIVISION D	$62,427.91	$1,248.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,364.25	$47.29
Total for MAJOR GROUP 42	$2,364.25	$47.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,787.23	$1,295.74
4813 Telephone Communications, Except Radiotelephone	$42,497.55	$849.95
4841 Cable and Other Pay Television Services	$25,851.97	$517.04
4899 Communications Services, NEC	$6,683.21	$133.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,868.96	$2,797.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,155.10	$2,603.10
Total for MAJOR GROUP 49	$130,155.10	$2,603.10
Total for DIVISION E	$277,211.94	$5,544.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$351.11	$7.02
5044 Office Equipment	$3,983.09	$79.67
5045 Computers and Computer Peripheral Equipment and Software	$6,324.91	$126.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,206.04	$144.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,329.28	$1,586.58
5064 Electrical Appliances, Television and Radio Sets	$168.38	$3.37
5074 Plumbing and Heating Equipment and Supplies	$1,455.54	$29.12
5091 Sporting and Recreational Goods and Supplies	$3,503.00	$70.06
5092 Toys and Hobby Goods and Supplies	$477.50	$9.55
5099 Durable Goods, NEC	$1,354.25	$27.09
Other	$35,687.17	$713.74
Total for MAJOR GROUP 50	$139,840.27	$2,796.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,558.07	$31.16
5136 Men's and Boys' Clothing and Furnishings	$1,918.91	$38.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,396.29	$47.93
5141 Groceries, General Line	$2,348.50	$46.97

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$747.72	$14.95
Other	$34,381.96	$687.64
Total for MAJOR GROUP 51	$43,351.45	$867.03
Total for DIVISION F	$183,191.72	$3,663.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,036.94	$1,520.73
5251 Hardware Stores	$7,168.50	$143.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,636.44	$1,672.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,193.52	$943.87
5331 Variety Stores	$133,523.10	$2,670.46
5399 Miscellaneous General Merchandise Stores	$1,149.84	$22.99
Total for MAJOR GROUP 53	$181,866.46	$3,637.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,755.28	$4,236.02
5499 Miscellaneous Food Stores	$3,069.93	$61.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$213,090.91	$4,302.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,707.60	$74.15
Other	$105,651.68	$2,113.03
Total for MAJOR GROUP 55	$109,359.28	$2,187.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$316.50	$6.33
5621 Women's Clothing Stores	$4,304.40	$86.09
5651 Family Clothing Stores	$7,067.50	$141.35
5661 Shoe Stores	$1,326.81	$26.54
5699 Miscellaneous Apparel and Accessory Stores	$4,896.97	$97.94
Other	$2,828.00	$56.56
Total for MAJOR GROUP 56	$20,740.18	$414.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,126.87	$202.54
5719 Miscellaneous Homefurnishings Stores	$680.50	$13.61
5731 Radio, Television, and Consumer Electronics Stores	$4,195.35	$83.91
5734 Computer and Computer Software Stores	$4,869.30	$97.39
Other	$58,681.35	$1,173.63
Total for MAJOR GROUP 57	$78,553.37	$1,571.08
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$54,866.02	$1,097.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,526.96	$1,770.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,937.96	$138.76
5942 Book Stores	$317.80	$6.36
5961 Catalog and Mail-Order Houses	$321,237.24	$6,442.67
5963 Direct Selling Establishments	$9,278.90	$185.58
5999 Miscellaneous Retail Stores, NEC	$292,394.47	$5,847.92
Other	$7,234.88	$144.71
Total for MAJOR GROUP 59	$637,401.25	$12,766.00
Total for DIVISION G	$1,413,174.85	$28,322.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$305.26	$6.11
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$1,231.76	$24.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,755.21	$35.10
Total for MAJOR GROUP 61	$1,755.21	$35.10
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,474.22	$169.48
Total for MAJOR GROUP 65	$8,474.22	$169.48
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	$12,922.19	$258.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,160.61	$23.21
7231 Beauty Shops	$15,370.14	$307.41
7299 Miscellaneous Personal Services, NEC	$4,665.65	$93.31
Other	$18,876.41	$377.53
Total for MAJOR GROUP 72	$40,072.81	$801.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$207.57	$4.16
7342 Disinfecting and Pest Control Services	$4,812.26	$96.24
7349 Building Cleaning and Maintenance Services, NEC	$21,431.48	$428.63
7352 Medical Equipment Rental and Leasing	$603.17	$12.06
7359 Equipment Rental and Leasing, NEC	$15,045.65	$300.90
7371 Computer Programming Services	$44,581.00	$891.62
7372 Prepackaged Software	$33,982.13	$679.64
7374 Computer Processing and Data Preparation and Processing Services	$3,641.33	$72.83
7379 Computer Related Services, NEC	$4,784.01	$95.68
7382 Security Systems Services	$1,187.03	$23.74
7389 Miscellaneous Business Services	$6,773.07	$135.47
Other	$5,001.23	$100.02
Total for MAJOR GROUP 73	$142,049.93	$2,840.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$145,807.32	$2,916.15
Total for MAJOR GROUP 75	$145,807.32	$2,916.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$437.82	$8.76
Other	$1,630.92	$32.62
Total for MAJOR GROUP 76	$2,068.74	$41.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,536.63	$150.73
Total for MAJOR GROUP 79	$7,536.63	$150.73
MAJOR GROUP: 80 Health Services		
Other	$3,669.00	$73.38

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$3,669.00	$73.38
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$48,648.79	$972.98
8721 Accounting, Auditing, and Bookkeeping Services		$71,230.64	$1,424.62
8742 Management Consulting Services		$9,212.48	$184.25
Other		$15,687.73	$313.75
	Total for MAJOR GROUP 87	$144,779.64	$2,895.60
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$29,769.50	$595.39
	Total for MAJOR GROUP 89	$29,769.50	$595.39
	Total for DIVISION I	$519,737.78	$10,394.76

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$6,836.92	$136.75
C	Construction	$40,600.85	$812.01
D	Manufacturing	$62,427.91	$1,248.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,211.94	$5,544.24
F	Wholesale Trade	$183,191.72	$3,663.86
G	Retail Trade	$1,413,174.85	$28,322.39
H	Finance, Insurance, And Real Estate	$12,922.19	$258.44
I	Services	$519,737.78	$10,394.76
	Total for Garretson - General	$2,516,104.16	$50,381.05

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$87,902.11	$879.02
	Total for MAJOR GROUP 58	$87,902.11	$879.02
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,877.89	$18.78
	Total for MAJOR GROUP 59	$1,877.89	$18.78
	Total for DIVISION G	$169,227.33	$1,692.28

DIVISION: I Services

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

Garretson - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$169,227.33	$1,692.28
	Other	$368.98	$3.69
	Total for Garretson - Gross Receipts	$169,596.31	$1,695.97

Garretson Recap

A	Agriculture, Forestry, And Fishing	$136.75
C	Construction	$812.01
D	Manufacturing	$1,248.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,544.24
F	Wholesale Trade	$3,663.86
G	Retail Trade	$30,014.67
H	Finance, Insurance, And Real Estate	$258.44
I	Services	$10,394.76
	Other	$3.69
	Total for Garretson	$52,077.02

ITEMS OF NOTE:

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

Gary - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$769.15	$15.38
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,654.50	$173.09
	Total for MAJOR GROUP 17	$8,654.50	$173.09
	Total for DIVISION C	$8,712.50	$174.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$590.97	$11.82
2754 Commercial Printing, Gravure		$34.27	$0.69
2759 Commercial Printing, NEC		$1,664.53	$33.29
Other		$239.64	$4.79
	Total for MAJOR GROUP 27	$2,529.41	$50.59
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,526.08	$230.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$752.50	$15.05
	Total for MAJOR GROUP 42	$752.50	$15.05
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,788.50	$95.77
4813 Telephone Communications, Except Radiotelephone		$14,052.77	$281.06

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,468.50	$129.37
4899 Communications Services, NEC	$4,495.98	$89.92
Other	$66.40	$1.33
Total for MAJOR GROUP 48	$29,872.15	$597.45
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	$61,474.15	$1,229.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$402.50	$8.05
5045 Computers and Computer Peripheral Equipment and Software	$570.52	$11.41
5074 Plumbing and Heating Equipment and Supplies	$2,405.59	$48.11
5091 Sporting and Recreational Goods and Supplies	$285.50	$5.71
5092 Toys and Hobby Goods and Supplies	$1,241.50	$24.83
Other	$3,755.68	$75.11
Total for MAJOR GROUP 50	$8,661.29	$173.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$562.60	$11.25
5141 Groceries, General Line	$2,634.50	$52.69
5142 Packaged Frozen Foods	$283.50	$5.67
5199 Nondurable Goods, NEC	$331.24	$6.62
Other	$7,470.00	$149.40
Total for MAJOR GROUP 51	$11,281.84	$225.63
Total for DIVISION F	$19,943.13	$398.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,763.55	$35.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,853.55	$37.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,893.37	$117.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,103.72	$122.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,863.65	$920.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,214.05	$927.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,820.39	$636.41
Total for MAJOR GROUP 55	$31,820.39	$636.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.50	$12.91
5632 Women's Accessory and Specialty Stores	$406.66	$8.13
5651 Family Clothing Stores	$520.54	$10.41
5661 Shoe Stores	$730.45	$14.61
Other	$488.00	$9.76
Total for MAJOR GROUP 56	$2,791.15	$55.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,691.50	$33.83
Other	$6,962.82	$139.26
Total for MAJOR GROUP 57	$8,654.32	$173.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,979.74	$199.60
Total for MAJOR GROUP 58	$9,979.74	$199.60

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$157.00	$3.14
5943 Stationery Stores		$1,362.11	$27.24
5961 Catalog and Mail-Order Houses		$56,189.35	$1,125.33
5963 Direct Selling Establishments		$988.10	$19.76
5999 Miscellaneous Retail Stores, NEC		$22,019.93	$440.40
Other		$42,622.37	$852.45
	Total for MAJOR GROUP 59	$123,338.86	$2,468.32
	Total for DIVISION G	$230,755.78	$4,619.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,864.79	$77.30
	Total for MAJOR GROUP 64	$3,864.79	$77.30
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,036.00	$320.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$5,515.00	$110.30
	Total for MAJOR GROUP 72	$5,515.00	$110.30
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$32.05	$0.64
7359 Equipment Rental and Leasing, NEC		$677.58	$13.55
7371 Computer Programming Services		$2,478.72	$49.58
7372 Prepackaged Software		$18,127.37	$362.56
7374 Computer Processing and Data Preparation and Processing Services		$8,084.48	$161.69
7379 Computer Related Services, NEC		$7,587.88	$151.76
7389 Miscellaneous Business Services		$20,768.14	$415.37
Other		$4,302.55	$86.06
	Total for MAJOR GROUP 73	$62,058.77	$1,241.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86	Membership Organizations		
Other		$208.77	$4.18
	Total for MAJOR GROUP 86	$208.77	$4.18
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$46,984.33	$939.69
Other		$2,080.26	$41.61
	Total for MAJOR GROUP 87	$49,064.59	$981.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$222,920.39	$4,458.46

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$769.15	$15.38
C	Construction	$8,712.50	$174.25
D	Manufacturing	$11,526.08	$230.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,474.15	$1,229.49
F	Wholesale Trade	$19,943.13	$398.85
G	Retail Trade	$230,755.78	$4,619.62
H	Finance, Insurance, And Real Estate	$16,036.00	$320.72
I	Services	$222,920.39	$4,458.46
	Total for Gary - General	$572,137.18	$11,447.29

Gary - 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
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$52,351.70	$523.51
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

G	Retail Trade	$52,351.70	$523.51
	Other	$20,902.42	$209.02
	Total for Gary - Gross Receipts	$73,254.12	$732.53

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

Returns Filed: April 2026

Gary Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$15.38
C	Construction		$174.25
D	Manufacturing		$230.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,229.49
F	Wholesale Trade		$398.85
G	Retail Trade		$5,143.13
H	Finance, Insurance, And Real Estate		$320.72
I	Services		$4,458.46
	Other		$209.02
	Total for Gary		$12,179.82

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,387.04	$67.74
Total for MAJOR GROUP 17	$3,387.04	$67.74
Total for DIVISION C	$3,472.04	$69.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$322.83	$6.45
2741 Miscellaneous Publishing	$106.92	$2.14
2754 Commercial Printing, Gravure	$32.55	$0.65
2759 Commercial Printing, NEC	$515.03	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$992.33	$19.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,046.33	$80.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,522.50	$230.45
Total for MAJOR GROUP 42	$11,522.50	$230.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,800.22	$296.01
4813 Telephone Communications, Except Radiotelephone	$330.90	$6.62
4841 Cable and Other Pay Television Services	$11,606.41	$232.13
4899 Communications Services, NEC	$315.84	$6.31
Total for MAJOR GROUP 48	$27,053.37	$541.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,875.00	$957.50
Total for MAJOR GROUP 49	$47,875.00	$957.50
Total for DIVISION E	$86,450.87	$1,729.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,415.05	$488.30
Total for MAJOR GROUP 50	$24,415.05	$488.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,426.07	$468.53

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$23,426.07	$468.53
Total for DIVISION F	$47,841.12	$956.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,110.83	$282.22
Total for MAJOR GROUP 52	$14,110.83	$282.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,661.19	$253.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,786.19	$255.72
MAJOR GROUP: 54 Food Stores		
Other	$394.38	$7.89
Total for MAJOR GROUP 54	$394.38	$7.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,478.87	$69.58
Total for MAJOR GROUP 55	$3,478.87	$69.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$339.50	$6.79
5651 Family Clothing Stores	$1,298.50	$25.97
5661 Shoe Stores	$368.00	$7.36
Other	$656.79	$13.14
Total for MAJOR GROUP 56	$2,662.79	$53.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$27,103.38	$542.07
Total for MAJOR GROUP 57	$27,103.38	$542.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,097.50	$81.95
5961 Catalog and Mail-Order Houses	$71,993.37	$1,439.88
5963 Direct Selling Establishments	$2,448.59	$48.97
5999 Miscellaneous Retail Stores, NEC	$3,825.31	$76.51
Other	$3,927.10	$78.55
Total for MAJOR GROUP 59	$86,291.87	$1,725.86
Total for DIVISION G	$158,139.79	$3,162.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,399.50	$27.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,506.92	$50.14
Other	N/A	N/A

Gayville - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,594.28	$111.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$26.40	$0.53
7342 Disinfecting and Pest Control Services	$912.00	$18.24
7359 Equipment Rental and Leasing, NEC	$2,396.91	$47.93
7372 Prepackaged Software	$4,163.49	$83.27
7374 Computer Processing and Data Preparation and Processing Services	$443.49	$8.87
7379 Computer Related Services, NEC	$239.97	$4.80
7389 Miscellaneous Business Services	$575.61	$11.52
Other	$4,023.91	$80.48
Total for MAJOR GROUP 73	$12,781.78	$255.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$37,671.90	$753.43
Total for MAJOR GROUP 76	$37,671.90	$753.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$14,043.88	$280.88
Total for MAJOR GROUP 87	$14,043.88	$280.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,410.00	$248.20
Total for MAJOR GROUP 89	$12,410.00	$248.20
Total for DIVISION I	$85,330.55	$1,706.61

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$3,472.04	$69.44
D	Manufacturing	$4,046.33	$80.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,450.87	$1,729.02
F	Wholesale Trade	$47,841.12	$956.83
G	Retail Trade	$158,139.79	$3,162.83
H	Finance, Insurance, And Real Estate	$1,399.50	$27.99
I	Services	$85,330.55	$1,706.61
	Total for Gayville - General	$386,680.20	$7,733.64

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

Returns Filed: April 2026

Gayville Recap

		Taxable	Tax Due
C	Construction		$69.44
D	Manufacturing		$80.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,729.02
F	Wholesale Trade		$956.83
G	Retail Trade		$3,162.83
H	Finance, Insurance, And Real Estate		$27.99
I	Services		$1,706.61
	Total for Gayville		$7,733.64

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,257.71	$65.15
Total for MAJOR GROUP 07	$3,257.71	$65.15
Total for DIVISION A	$3,257.71	$65.15
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,108.27	$42.16
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,207.77	$44.15
Total for DIVISION C	$5,181.37	$103.62
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$763.60	$15.27
2754 Commercial Printing, Gravure	$24.46	$0.49
2759 Commercial Printing, NEC	$3,441.43	$68.83
Other	$57.25	$1.15
Total for MAJOR GROUP 27	$4,286.74	$85.74
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,658.44	$153.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,967.50	$119.35
4813 Telephone Communications, Except Radiotelephone	$8,042.34	$160.84
4841 Cable and Other Pay Television Services	$5,742.50	$114.85
4899 Communications Services, NEC	$109.58	$2.19
Total for MAJOR GROUP 48	$19,861.92	$397.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,261.97	$1,005.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$368.54	$7.38
Other	$4,005.40	$80.11

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,373.94	$87.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$306.91	$6.14
Other	$9,580.11	$191.60
Total for MAJOR GROUP 51	$9,887.02	$197.74
Total for DIVISION F	$14,260.96	$285.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,961.21	$39.22
Total for MAJOR GROUP 52	$1,961.21	$39.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,494.65	$129.89
5399 Miscellaneous General Merchandise Stores	$584.45	$11.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,364.60	$147.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,254.01	$25.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,891.03	$537.82
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		
5632 Women's Accessory and Specialty Stores	$1,550.23	$31.00
5651 Family Clothing Stores	$1,441.50	$28.83
5661 Shoe Stores	$1,202.50	$24.05
Other	$1,204.95	$24.10
Total for MAJOR GROUP 56	$5,399.18	$107.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$374.50	$7.49
5961 Catalog and Mail-Order Houses	$47,792.08	$955.86
5963 Direct Selling Establishments	$1,449.25	$30.78
5999 Miscellaneous Retail Stores, NEC	$16,012.67	$320.27
Other	$7,728.69	$154.57
Total for MAJOR GROUP 59	$73,357.19	$1,468.97
Total for DIVISION G	$153,745.96	$3,076.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$63.91	$1.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,075.76	$21.52
Total for MAJOR GROUP 72	$1,075.76	$21.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$22.97	$0.46
7359 Equipment Rental and Leasing, NEC	$2,062.50	$41.25
7372 Prepackaged Software	$5,644.48	$112.89
7374 Computer Processing and Data Preparation and Processing Services	$236.02	$4.72
7379 Computer Related Services, NEC	$49.50	$0.99
7389 Miscellaneous Business Services	$982.06	$19.64
Other	$2,616.17	$52.32
Total for MAJOR GROUP 73	$11,613.70	$232.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$100.07	$2.00
Total for MAJOR GROUP 86	$100.07	$2.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,617.78	$92.35
Other	$2,781.81	$55.64
Total for MAJOR GROUP 87	$7,399.59	$147.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,110.82	$822.21

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$3,257.71	$65.15
C	Construction	$5,181.37	$103.62
D	Manufacturing	$7,658.44	$153.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,261.97	$1,005.24
F	Wholesale Trade	$14,260.96	$285.23
G	Retail Trade	$153,745.96	$3,076.74
H	Finance, Insurance, And Real Estate	$63.91	$1.28
I	Services	$41,110.82	$822.21
	Total for Geddes - General	$275,541.14	$5,512.64

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

Returns Filed: April 2026

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$65.15
C	Construction		$103.62
D	Manufacturing		$153.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,005.24
F	Wholesale Trade		$285.23
G	Retail Trade		$3,076.74
H	Finance, Insurance, And Real Estate		$1.28
I	Services		$822.21
	Total for Geddes		$5,512.64

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$36,533.52	$730.68
Total for MAJOR GROUP 07	$36,533.52	$730.68
Total for DIVISION A	$37,865.17	$757.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,296.90	$125.95
1731 Electrical Work	$25,927.16	$518.54
Other	$24,328.83	$486.58
Total for MAJOR GROUP 17	$56,552.89	$1,131.07
Total for DIVISION C	$56,630.89	$1,132.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,219.25	$64.39
Other	$991.00	$19.82
Total for MAJOR GROUP 20	$4,210.25	$84.21
MAJOR GROUP: 21 Tobacco Products		
Other	$210.68	$4.21
Total for MAJOR GROUP 21	$210.68	$4.21
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		
2389 Apparel and Accessories, NEC	$576.30	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 23	$920.30	$18.41
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	$951.81	$19.05
2721 Periodicals: Publishing, or Publishing and Printing	$1,091.68	$21.84
2731 Books: Publishing, or Publishing and Printing	$671.50	$13.43
2741 Miscellaneous Publishing	$1,440.98	$28.82
2754 Commercial Printing, Gravure	$568.13	$11.35
2759 Commercial Printing, NEC	$2,638.32	$52.77
Other	$943.00	$18.86

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$8,305.42	$166.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$438.50	$8.77
Total for MAJOR GROUP 30	$438.50	$8.77
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,908.39	$58.17
Total for MAJOR GROUP 35	$2,908.39	$58.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,117.96	$42.36
Total for MAJOR GROUP 36	$2,117.96	$42.36
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	$4,673.88	$93.48
Total for MAJOR GROUP 39	$4,673.88	$93.48
Total for DIVISION D	$26,732.73	$534.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,396.66	$127.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,502.66	$150.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,239.50	$544.79
4813 Telephone Communications, Except Radiotelephone	$34,151.30	$683.02
4841 Cable and Other Pay Television Services	$16,454.00	$329.08
4899 Communications Services, NEC	$1,289.95	$25.80
Other	$111.99	$2.24
Total for MAJOR GROUP 48	$79,246.74	$1,584.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$198,923.03	$3,978.46
Total for MAJOR GROUP 49	$198,923.03	$3,978.46
Total for DIVISION E	$285,880.43	$5,717.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,683.50	$93.67
5044 Office Equipment	$5,192.00	$103.84
5045 Computers and Computer Peripheral Equipment and Software	$1,423.23	$28.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$319.50	$6.39

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,283.45	$645.67
5074 Plumbing and Heating Equipment and Supplies	$92,376.93	$1,847.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,328.64	$46.57
5083 Farm and Garden Machinery and Equipment	$62,853.91	$1,257.08
5087 Service Establishment Equipment and Supplies	$507.55	$10.15
5092 Toys and Hobby Goods and Supplies	$7,927.35	$158.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,036.50	$20.73
5099 Durable Goods, NEC	$4,232.84	$84.66
Other	$148,711.86	$2,974.25
Total for MAJOR GROUP 50	$363,877.26	$7,277.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,538.31	$30.77
5136 Men's and Boys' Clothing and Furnishings	$11,052.91	$221.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,312.17	$66.24
5141 Groceries, General Line	$2,241.84	$44.84
5142 Packaged Frozen Foods	$3,616.96	$72.34
5153 Grain and Field Beans	$357.00	$7.14
5191 Farm Supplies	$59,125.63	$1,182.51
5192 Books, Periodicals, and Newspapers	$355.01	$7.10
5199 Nondurable Goods, NEC	$4,058.66	$81.18
Other	$6,542.59	$130.85
Total for MAJOR GROUP 51	$92,201.08	$1,844.03
Total for DIVISION F	$456,078.34	$9,121.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,572.03	$111.44
5251 Hardware Stores	$74,491.66	$1,489.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,023.94	$1,640.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,421.61	$588.43
5331 Variety Stores	$177,738.00	$3,554.76
5399 Miscellaneous General Merchandise Stores	$2,847.34	$56.94
Total for MAJOR GROUP 53	$210,006.95	$4,200.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,470.42	$6,178.20
5441 Candy, Nut, and Confectionery Stores	$6,977.38	$139.55
5499 Miscellaneous Food Stores	$1,924.41	$38.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,645.16	$6,441.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,507.32	$70.15
Other	$19,365.02	$387.31
Total for MAJOR GROUP 55	$22,872.34	$457.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,859.27	$37.19
5632 Women's Accessory and Specialty Stores	$1,269.68	$25.39
5651 Family Clothing Stores	$6,800.94	$136.03
5661 Shoe Stores	$3,070.81	$61.42
5699 Miscellaneous Apparel and Accessory Stores	$115.50	$2.31
Other	$422.95	$8.46
Total for MAJOR GROUP 56	$13,539.15	$270.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,318.78	$226.38
5719 Miscellaneous Homefurnishings Stores	$1,155.63	$23.11
5722 Household Appliance Stores	$3,502.89	$70.06

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$4,392.13	$87.84
Other		$3,503.12	$70.06
	Total for MAJOR GROUP 57	$23,872.55	$477.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$9,290.00	$185.80
5813 Drinking Places		$27,297.39	$545.95
	Total for MAJOR GROUP 58	$36,587.39	$731.75
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$11,526.13	$230.53
5942 Book Stores		$410.98	$8.22
5943 Stationery Stores		$2,337.22	$46.74
5945 Hobby, Toy, and Game Stores		$496.87	$9.94
5961 Catalog and Mail-Order Houses		$296,128.63	$5,922.59
5963 Direct Selling Establishments		$5,544.68	$110.89
5999 Miscellaneous Retail Stores, NEC		$45,440.70	$908.95
Other		$88,439.01	$1,768.77
	Total for MAJOR GROUP 59	$450,324.22	$9,006.63
	Total for DIVISION G	$1,160,871.70	$23,226.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$905.66	$18.11
	Total for MAJOR GROUP 60	$905.66	$18.11
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$425.50	$8.51
	Total for MAJOR GROUP 64	$425.50	$8.51
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,736.44	$194.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,761.84	$655.24
	Total for MAJOR GROUP 70	$32,761.84	$655.24
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,639.32	$172.78
7299 Miscellaneous Personal Services, NEC		$1,002.84	$20.06
Other		$13,957.50	$279.15
	Total for MAJOR GROUP 72	$23,599.66	$471.99
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$27,453.22	$549.07
7331 Direct Mail Advertising Services		$77.21	$1.54
7342 Disinfecting and Pest Control Services		$2,265.14	$45.31
7349 Building Cleaning and Maintenance Services, NEC		$17,536.00	$350.74
7359 Equipment Rental and Leasing, NEC		$14,932.19	$298.64
7371 Computer Programming Services		$3,760.00	$75.20
7372 Prepackaged Software		$27,138.42	$542.78

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$1,200.36	$24.01
7379 Computer Related Services, NEC	$8,926.69	$178.53
7381 Detective, Guard, and Armored Car Services	$1,477.21	$29.55
7389 Miscellaneous Business Services	$7,450.19	$149.02
Other	$5,778.04	$115.56
Total for MAJOR GROUP 73	$117,994.67	$2,359.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,700.93	$434.02
Other	$97,876.37	$1,957.53
Total for MAJOR GROUP 75	$119,577.30	$2,391.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,236.54	$104.74
Total for MAJOR GROUP 76	$5,236.54	$104.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,656.15	$473.12
Total for MAJOR GROUP 79	$23,656.15	$473.12
MAJOR GROUP: 80 Health Services		
Other	$25,762.43	$515.25
Total for MAJOR GROUP 80	$25,762.43	$515.25
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	$2,856.64	$57.13
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,956.64	$59.13
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$83,399.44	$1,668.00
8742 Management Consulting Services	$8,529.00	$170.58
Other	$2,934.98	$58.70
Total for MAJOR GROUP 87	$94,863.42	$1,897.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,791.00	$475.82
Total for MAJOR GROUP 89	$23,791.00	$475.82
Total for DIVISION I	$482,547.80	$9,651.03
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,865.17	$757.31
C	Construction	$56,630.89	$1,132.63
D	Manufacturing	$26,732.73	$534.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,880.43	$5,717.61
F	Wholesale Trade	$456,078.34	$9,121.60
G	Retail Trade	$1,160,871.70	$23,226.41
H	Finance, Insurance, And Real Estate	$9,736.44	$194.73
I	Services	$482,547.80	$9,651.03
	Other	$3,829.25	$76.59
	Total for Gettysburg - General	$2,520,172.75	$50,412.59

Gettysburg - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$29,966.08	$299.66
		Total for MAJOR GROUP 58	$29,966.08	$299.66
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$204,962.21	$2,049.62

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$22,297.44	$222.98

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$204,962.21	$2,049.62
I	Services	$22,297.44	$222.98
	Total for Gettysburg - Gross Receipts	$227,259.65	$2,272.60

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

Returns Filed: April 2026

Gettysburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$757.31
C	Construction		$1,132.63
D	Manufacturing		$534.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,717.61
F	Wholesale Trade		$9,121.60
G	Retail Trade		$25,276.03
H	Finance, Insurance, And Real Estate		$194.73
I	Services		$9,874.01
	Other		$76.59
	Total for Gettysburg		$52,685.19

ITEMS OF NOTE:

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

Glenham - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$45.92	$0.92
2754	Commercial Printing, Gravure	$29.29	$0.59
2759	Commercial Printing, NEC	$736.17	$14.73
Other		$111.35	$2.23
	Total for MAJOR GROUP 27	$922.73	$18.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,922.04	$58.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,977.00	$39.54
4813	Telephone Communications, Except Radiotelephone	$1,415.50	$28.31
4841	Cable and Other Pay Television Services	$4,984.00	$99.68
4899	Communications Services, NEC	$474.54	$9.49
	Total for MAJOR GROUP 48	$8,851.04	$177.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$23,571.80	$471.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,254.08	$85.09
Total for MAJOR GROUP 50	$4,254.08	$85.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,192.11	$63.84
Total for MAJOR GROUP 51	$3,192.11	$63.84
Total for DIVISION F	$7,446.19	$148.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,685.94	$133.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,941.44	$138.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,578.97	$51.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,115.22	$122.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$557.00	$11.14
5651 Family Clothing Stores	$927.44	$18.55
Other	$737.79	$14.76
Total for MAJOR GROUP 56	$2,222.23	$44.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,764.62	$55.29
Total for MAJOR GROUP 57	$2,764.62	$55.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$297.00	$5.94
5961 Catalog and Mail-Order Houses	$32,794.84	$660.12
5999 Miscellaneous Retail Stores, NEC	$34,916.11	$698.33
Other	$2,080.44	$41.61
Total for MAJOR GROUP 59	$70,088.39	$1,406.00
Total for DIVISION G	$111,049.78	$2,225.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Glenham - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7331	Direct Mail Advertising Services	$15.82	$0.32
7372	Prepackaged Software	$1,033.44	$20.66
7374	Computer Processing and Data Preparation and Processing Services	$215.44	$4.31
7379	Computer Related Services, NEC	$127.46	$2.55
7389	Miscellaneous Business Services	$78.26	$1.57
Other		$3,081.96	$61.64
	Total for MAJOR GROUP 73	$4,552.38	$91.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,981.73	$59.63
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,982.73	$59.65
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,491.31	$229.82

Glenham - General Recap

D	Manufacturing	$2,922.04	$58.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,571.80	$471.44
F	Wholesale Trade	$7,446.19	$148.93
G	Retail Trade	$111,049.78	$2,225.24
I	Services	$11,491.31	$229.82
	Other	$16,281.73	$325.63
	Total for Glenham - General	$172,762.85	$3,459.52

Glenham Recap

D	Manufacturing	$58.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471.44
F	Wholesale Trade	$148.93
G	Retail Trade	$2,225.24
I	Services	$229.82
	Other	$325.63
	Total for Glenham	$3,459.52

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$16,865.67	$337.31
Other	$145,432.91	$2,908.66
Total for MAJOR GROUP 07	$162,298.58	$3,245.97
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	$175,617.34	$3,512.34
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	$54,411.80	$1,475.98
Total for MAJOR GROUP 15	$54,411.80	$1,475.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,749.46	$194.99
1799 Special Trade Contractors, NEC	$3,173.70	$63.47
Other	$21,275.10	$425.50
Total for MAJOR GROUP 17	$34,198.26	$683.96
Total for DIVISION C	$88,610.06	$2,159.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$337.22	$6.73
2086 Bottled and Canned Soft Drinks and Carbonated Water	$817.50	$16.35
Other	$2,205.14	$44.10
Total for MAJOR GROUP 20	$3,359.86	$67.18
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	$2,200.42	$44.00
Total for MAJOR GROUP 23	$2,200.42	$44.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$9,717.90	$194.36
2721 Periodicals: Publishing, or Publishing and Printing	$195.17	$3.90
2741 Miscellaneous Publishing	$875.69	$17.51
2752 Commercial Printing, Lithographic	$901.47	$18.03
2754 Commercial Printing, Gravure	$240.91	$4.82
2759 Commercial Printing, NEC	$3,294.34	$65.89
Other	$811.50	$16.23

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$16,036.98	$320.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,177.09	$43.54
Total for MAJOR GROUP 28	$2,177.09	$43.54
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$35,714.56	$714.29
Total for MAJOR GROUP 35	$35,714.56	$714.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,389.48	$127.79
Total for MAJOR GROUP 36	$6,389.48	$127.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$259.99	$5.20
Total for MAJOR GROUP 37	$259.99	$5.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,733.50	$54.67
Total for MAJOR GROUP 38	$2,733.50	$54.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,669.49	$33.39
3999 Manufacturing Industries, NEC	$378.00	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,251.49	$45.03
Total for DIVISION D	$74,385.32	$1,487.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$35,119.50	$702.39
4813 Telephone Communications, Except Radiotelephone	$50,046.22	$1,000.92
4841 Cable and Other Pay Television Services	$17,343.51	$346.87
4899 Communications Services, NEC	$2,745.10	$54.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,268.33	$2,105.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,154.30	$2,863.09
Total for MAJOR GROUP 49	$143,154.30	$2,863.09
Total for DIVISION E	$280,698.13	$5,613.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$718.12	$14.36
5013 Motor Vehicle Supplies and New Parts	$1,184.98	$23.70
5044 Office Equipment	$8,774.12	$175.48
5045 Computers and Computer Peripheral Equipment and Software	$3,972.88	$79.46

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,492.50	$509.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$145,270.09	$2,905.40
5064 Electrical Appliances, Television and Radio Sets	$565.00	$11.30
5065 Electronic Parts and Equipment, NEC	$43,184.50	$863.69
5084 Industrial Machinery and Equipment	$40,101.69	$802.03
5085 Industrial Supplies	$7,886.50	$157.73
5087 Service Establishment Equipment and Supplies	$241.42	$4.83
5091 Sporting and Recreational Goods and Supplies	$919.50	$18.39
5092 Toys and Hobby Goods and Supplies	$849.00	$16.98
5099 Durable Goods, NEC	$1,227.48	$24.55
Other	$2,081.01	$41.63
Total for MAJOR GROUP 50	$282,468.79	$5,649.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,821.34	$36.43
5136 Men's and Boys' Clothing and Furnishings	$710.53	$14.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,197.99	$23.97
5141 Groceries, General Line	$5,226.23	$104.53
5142 Packaged Frozen Foods	$7,162.25	$143.25
5145 Confectionery	$832.25	$16.65
5153 Grain and Field Beans	$456.00	$9.12
5191 Farm Supplies	$178,708.49	$3,574.17
Other	$4,592.94	$91.87
Total for MAJOR GROUP 51	$200,708.02	$4,014.20
Total for DIVISION F	$483,176.81	$9,663.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,095.01	$2,461.91
5251 Hardware Stores	$17,184.90	$343.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$140,369.73	$2,807.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,346.11	$726.92
5331 Variety Stores	$324,339.03	$6,486.78
5399 Miscellaneous General Merchandise Stores	$270,920.88	$5,418.41
Total for MAJOR GROUP 53	$631,606.02	$12,632.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$504,970.27	$10,099.40
5499 Miscellaneous Food Stores	$1,961.26	$39.23
Other	$591.50	$11.83
Total for MAJOR GROUP 54	$507,523.03	$10,150.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,262.31	$505.25
Other	$198,223.58	$3,964.47
Total for MAJOR GROUP 55	$223,485.89	$4,469.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,519.40	$50.39
5651 Family Clothing Stores	$4,806.25	$96.13
5661 Shoe Stores	$1,621.94	$32.44
5699 Miscellaneous Apparel and Accessory Stores	$1,509.61	$30.19
Other	$2,321.69	$46.43
Total for MAJOR GROUP 56	$12,778.89	$255.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,524.50	$30.49
5722 Household Appliance Stores	$47,211.30	$944.23
5731 Radio, Television, and Consumer Electronics Stores	$5,798.15	$115.96
5734 Computer and Computer Software Stores	$1,026.00	$20.52

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,473.47	$49.47
	Total for MAJOR GROUP 57	$58,033.42	$1,160.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,671.32	$2,233.42
5813 Drinking Places		$34,180.16	$683.60
	Total for MAJOR GROUP 58	$145,851.48	$2,917.02
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,990.76	$119.82
5961 Catalog and Mail-Order Houses		$313,372.63	$6,267.48
5963 Direct Selling Establishments		$6,961.08	$141.02
5999 Miscellaneous Retail Stores, NEC		$16,082.32	$321.64
Other		$24,970.19	$499.40
	Total for MAJOR GROUP 59	$367,376.98	$7,349.36
	Total for DIVISION G	$2,087,025.44	$41,742.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$300.95	$6.02
Other		N/A	N/A
	Total for MAJOR GROUP 60	$575.45	$11.51
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$522.53	$10.45
	Total for MAJOR GROUP 61	$522.53	$10.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$18,259.18	$365.18
	Total for MAJOR GROUP 65	$18,259.18	$365.18
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	$19,659.16	$393.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,400.47	$268.01
7032 Sporting and Recreational Camps		$145,668.15	$2,913.36
	Total for MAJOR GROUP 70	$159,068.62	$3,181.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,165.83	$383.32
7299 Miscellaneous Personal Services, NEC		$4,291.47	$85.83
Other		$39,474.35	$789.50
	Total for MAJOR GROUP 72	$62,931.65	$1,258.65
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$95.97	$1.92
7342 Disinfecting and Pest Control Services		$2,425.53	$48.51
7349 Building Cleaning and Maintenance Services, NEC		$10,831.22	$216.62
7359 Equipment Rental and Leasing, NEC		$2,756.08	$55.12
7371 Computer Programming Services		$8,245.25	$164.91
7372 Prepackaged Software		$31,959.56	$639.19
7374 Computer Processing and Data Preparation and Processing Services		$1,553.72	$31.07
7378 Computer Maintenance and Repair		$2,732.56	$54.66
7379 Computer Related Services, NEC		$1,575.15	$31.51
7382 Security Systems Services		$4,078.79	$81.58
7389 Miscellaneous Business Services		$28,373.41	$567.48
Other		$10,805.20	$216.10

Gregory - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$105,432.44	$2,108.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$112,389.20	$2,247.78
7538 General Automotive Repair Shops	$134,217.38	$2,684.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$246,616.58	$4,932.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,802.00	$276.04
Total for MAJOR GROUP 76	$13,802.00	$276.04
MAJOR GROUP: 78 Motion Pictures		
Other	$4,846.36	$96.93
Total for MAJOR GROUP 78	$4,846.36	$96.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$67,300.53	$1,346.01
Total for MAJOR GROUP 79	$67,300.53	$1,346.01
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	$29,108.35	$582.17
Total for MAJOR GROUP 81	$29,108.35	$582.17
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,563.25	$31.26
Total for MAJOR GROUP 86	$1,563.25	$31.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$151,810.98	$3,036.23
8734 Testing Laboratories	$555.88	$11.12
8742 Management Consulting Services	$1,025.00	$20.50
Other	$21,619.06	$432.38
Total for MAJOR GROUP 87	$175,010.92	$3,500.23
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,654.50	$353.09
Total for MAJOR GROUP 89	$17,654.50	$353.09
Total for DIVISION I	$974,085.12	$19,481.75

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

Gregory - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$175,617.34	$3,512.34
C	Construction	$88,610.06	$2,159.94
D	Manufacturing	$74,385.32	$1,487.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,698.13	$5,613.96
F	Wholesale Trade	$483,176.81	$9,663.58
G	Retail Trade	$2,087,025.44	$41,742.33
H	Finance, Insurance, And Real Estate	$19,659.16	$393.18
I	Services	$974,085.12	$19,481.75
	Other	$4,863.46	$97.27
	Total for Gregory - General	$4,188,120.84	$84,152.03

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$338.87	$3.39
	Total for MAJOR GROUP 20	$338.87	$3.39
	Total for DIVISION D	$338.87	$3.39

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		$107,234.20	$1,072.34
	Total for MAJOR GROUP 54	$107,234.20	$1,072.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,500.35	$1,115.00
5813 Drinking Places		$34,139.21	$341.39
	Total for MAJOR GROUP 58	$145,639.56	$1,456.39
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$15,606.04	$156.06
Other		$1,110.88	$11.11
	Total for MAJOR GROUP 59	$16,716.92	$167.17
	Total for DIVISION G	$317,207.27	$3,172.07

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,277.65	$132.78
7032 Sporting and Recreational Camps		$145,668.15	$1,456.68

Gregory - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$158,945.80	$1,589.46
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$239,728.97	$2,397.29

Gregory - Gross Receipts Recap

D	Manufacturing	$338.87	$3.39
G	Retail Trade	$317,207.27	$3,172.07
I	Services	$239,728.97	$2,397.29
	Other	$12,921.22	$129.22
	Total for Gregory - Gross Receipts	$570,196.33	$5,701.97

Gregory Recap

A	Agriculture, Forestry, And Fishing	$3,512.34
C	Construction	$2,159.94
D	Manufacturing	$1,491.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,613.96
F	Wholesale Trade	$9,663.58
G	Retail Trade	$44,914.40
H	Finance, Insurance, And Real Estate	$393.18
I	Services	$21,879.04
	Other	$226.49
	Total for Gregory	$89,854.00

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$196.41	$3.93
2754 Commercial Printing, Gravure	$4.61	$0.09
Other	$247.50	$4.95
Total for MAJOR GROUP 27	$448.52	$8.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$814.86	$16.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$738.00	$14.76
4813 Telephone Communications, Except Radiotelephone	$1,256.27	$25.13
4841 Cable and Other Pay Television Services	$2,570.50	$51.41
4899 Communications Services, NEC	$82.48	$1.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,650.75	$93.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,168.56	$223.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$108.66	$2.17
Other	$1,155.50	$23.11
Total for MAJOR GROUP 50	$1,264.16	$25.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,227.68	$24.56
Total for MAJOR GROUP 51	$1,227.68	$24.56

Grenville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,491.84	$49.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,227.00	$64.54
Total for MAJOR GROUP 53	$3,227.00	$64.54
MAJOR GROUP: 54 Food Stores		
Other	$4,167.05	$83.34
Total for MAJOR GROUP 54	$4,167.05	$83.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$700.00	$14.00
Total for MAJOR GROUP 56	$700.00	$14.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,616.43	$272.33
5999 Miscellaneous Retail Stores, NEC	$1,040.57	$20.81
Other	$1,142.29	$22.85
Total for MAJOR GROUP 59	$15,799.29	$315.99
Total for DIVISION G	$34,673.29	$693.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$240.05	$4.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,160.21	$23.20
7374 Computer Processing and Data Preparation and Processing Services	$52.42	$1.05
7379 Computer Related Services, NEC	$122.18	$2.44
7389 Miscellaneous Business Services	$1,354.47	$27.09
Other	$778.53	$15.57
Total for MAJOR GROUP 73	$3,467.81	$69.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Grenville - General *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,669.04	$173.38

Grenville - General Recap

D	Manufacturing	$814.86	$16.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,168.56	$223.38
F	Wholesale Trade	$2,491.84	$49.84
G	Retail Trade	$34,673.29	$693.47
H	Finance, Insurance, And Real Estate	$240.05	$4.80
I	Services	$8,669.04	$173.38
	Other	$3,460.01	$69.21
	Total for Grenville - General	$61,517.65	$1,230.38

Grenville Recap

D	Manufacturing	$16.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223.38
F	Wholesale Trade	$49.84
G	Retail Trade	$693.47
H	Finance, Insurance, And Real Estate	$4.80
I	Services	$173.38
	Other	$69.21
	Total for Grenville	$1,230.38

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

Groton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$136,454.92	$2,729.10
	Total for MAJOR GROUP 07	$136,454.92	$2,729.10
	Total for DIVISION A	$136,454.92	$2,729.10
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$53,161.81	$1,063.25
	Total for MAJOR GROUP 17	$53,161.81	$1,063.25
	Total for DIVISION C	$53,665.81	$1,073.33
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,364.32	$47.28
	Total for MAJOR GROUP 20	$2,364.32	$47.28
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$3,853.27	$77.07
	Total for MAJOR GROUP 24	$3,853.27	$77.07
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	$4,418.31	$88.37
2721	Periodicals: Publishing, or Publishing and Printing	$204.95	$4.10
2731	Books: Publishing, or Publishing and Printing	$278.50	$5.57
2741	Miscellaneous Publishing	$4,149.48	$82.99
2754	Commercial Printing, Gravure	$274.85	$5.49
2759	Commercial Printing, NEC	$3,167.50	$63.35
Other		$96.15	$1.92
	Total for MAJOR GROUP 27	$12,589.74	$251.79
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,368.75	$27.38
	Total for MAJOR GROUP 28	$1,368.75	$27.38
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$1,541.50	$30.83
	Total for MAJOR GROUP 32	$1,541.50	$30.83
MAJOR GROUP: 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		$1,347.31	$26.95
	Total for MAJOR GROUP 37	$1,347.31	$26.95

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$425.00	$8.50
Other	$829.00	$16.58
Total for MAJOR GROUP 39	$1,254.00	$25.08
Total for DIVISION D	$27,835.83	$556.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,451.02	$109.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,324.02	$126.48
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	$31,281.00	$625.62
4813 Telephone Communications, Except Radiotelephone	$120,378.74	$2,407.57
4841 Cable and Other Pay Television Services	$24,749.69	$495.00
4899 Communications Services, NEC	$1,641.43	$32.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,105.86	$3,562.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,845.28	$4,496.91
Total for MAJOR GROUP 49	$224,845.28	$4,496.91
Total for DIVISION E	$409,691.16	$8,193.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$839.62	$16.79
5044 Office Equipment	$2,515.17	$50.30
5045 Computers and Computer Peripheral Equipment and Software	$6,096.37	$121.93
5046 Commercial Equipment, NEC	$2,218.44	$44.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,213.42	$104.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,569.06	$131.38
5065 Electronic Parts and Equipment, NEC	$389.00	$7.78
5074 Plumbing and Heating Equipment and Supplies	$15,689.70	$313.80
5083 Farm and Garden Machinery and Equipment	$2,168.38	$43.37
5085 Industrial Supplies	$2,557.00	$51.14
5091 Sporting and Recreational Goods and Supplies	$3,907.48	$78.15
5092 Toys and Hobby Goods and Supplies	$16,937.50	$338.75
5099 Durable Goods, NEC	$2,792.49	$55.85
Other	$45,054.70	$901.10
Total for MAJOR GROUP 50	$112,948.33	$2,258.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,837.03	$176.74
5136 Men's and Boys' Clothing and Furnishings	$1,045.90	$20.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,226.07	$24.52
5139 Footwear	$2,275.00	$45.50
5142 Packaged Frozen Foods	$1,928.73	$38.58
5149 Groceries and Related Products, NEC	$351.15	$7.02
Other	$6,695.49	$133.89

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$22,359.37	$447.16
Total for DIVISION F	$135,307.70	$2,706.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,048.64	$2,780.96
5251 Hardware Stores	$2,573.08	$51.46
Total for MAJOR GROUP 52	$141,621.72	$2,832.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$64,507.31	$1,290.15
5399 Miscellaneous General Merchandise Stores	$2,191.12	$43.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$162,692.47	$3,253.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$540,076.66	$10,809.81
5499 Miscellaneous Food Stores	$3,499.21	$69.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$543,773.87	$10,883.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,220.73	$24.41
5541 Gasoline Service Station	$10,820.17	$216.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,231.40	$2,064.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$591.29	$11.83
5621 Women's Clothing Stores	$4,723.59	$94.47
5632 Women's Accessory and Specialty Stores	$4,363.93	$87.28
5651 Family Clothing Stores	$10,715.90	$214.32
5661 Shoe Stores	$2,355.00	$47.10
5699 Miscellaneous Apparel and Accessory Stores	$1,959.48	$39.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,039.69	$500.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,267.60	$1,165.35
5719 Miscellaneous Homefurnishings Stores	$1,514.10	$30.28
5731 Radio, Television, and Consumer Electronics Stores	$1,875.50	$37.51
5734 Computer and Computer Software Stores	$90,002.31	$1,800.05
Other	$10,444.12	$208.88
Total for MAJOR GROUP 57	$162,103.63	$3,242.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,431.84	$2,288.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,406.53	$3,028.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,694.99	$253.90
5921 Liquor Stores	$478.83	$9.58
5941 Sporting Goods Stores and Bicycle Shops	$14,653.77	$293.08
5943 Stationery Stores	$454.45	$9.09
5944 Jewelry Stores	$405.46	$8.11
5961 Catalog and Mail-Order Houses	$318,137.40	$6,362.85
5963 Direct Selling Establishments	$9,674.05	$193.48
5995 Optical Goods Stores	$201.40	$4.03
5999 Miscellaneous Retail Stores, NEC	$212,705.95	$4,254.12
Other	$6,910.53	$138.21
Total for MAJOR GROUP 59	$576,316.83	$11,526.45
Total for DIVISION G	$1,866,186.14	$37,332.10
DIVISION: H Finance, Insurance, And Real Estate		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,448.97	$248.98
Total for MAJOR GROUP 60	$12,448.97	$248.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,375.44	$27.51
Total for MAJOR GROUP 61	$1,375.44	$27.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,898.23	$37.96
Total for MAJOR GROUP 64	$1,898.23	$37.96
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	$19,260.64	$385.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,251.00	$25.02
7231 Beauty Shops	$20,401.58	$408.03
7299 Miscellaneous Personal Services, NEC	$5,230.82	$104.62
Other	$5,531.00	$110.62
Total for MAJOR GROUP 72	$32,414.40	$648.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$128.54	$2.57
7342 Disinfecting and Pest Control Services	$3,904.95	$78.10
7349 Building Cleaning and Maintenance Services, NEC	$11,515.75	$230.32
7359 Equipment Rental and Leasing, NEC	$706,076.38	$14,121.53
7371 Computer Programming Services	$5,760.78	$115.22
7372 Prepackaged Software	$29,220.65	$584.40
7374 Computer Processing and Data Preparation and Processing Services	$9,568.59	$191.38
7378 Computer Maintenance and Repair	$3,154.89	$63.10
7379 Computer Related Services, NEC	$32,550.38	$651.01
7382 Security Systems Services	$147.50	$2.95
7389 Miscellaneous Business Services	$10,809.38	$216.20
Other	$4,978.18	$99.56
Total for MAJOR GROUP 73	$817,815.97	$16,356.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,994.86	$1,459.90
Total for MAJOR GROUP 75	$72,994.86	$1,459.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,173.40	$63.47
Other	$1,253.30	$25.07
Total for MAJOR GROUP 76	$4,426.70	$88.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$2,658.76	$53.18
Other	$2,273.71	$45.48
Total for MAJOR GROUP 79	$4,932.47	$98.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Groton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$707.99	$14.16
	Total for MAJOR GROUP 82	$707.99	$14.16
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$1,561.76	$31.24
8661 Religious Organizations		$100.97	$2.02
	Total for MAJOR GROUP 86	$1,662.73	$33.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$31,799.31	$635.99
8721 Accounting, Auditing, and Bookkeeping Services		$48,468.40	$969.37
8734 Testing Laboratories		$16,079.81	$321.60
8742 Management Consulting Services		$591.47	$11.83
Other		$1,381.00	$27.62
	Total for MAJOR GROUP 87	$98,319.99	$1,966.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,822.79	$476.46
	Total for MAJOR GROUP 89	$23,822.79	$476.46
	Total for DIVISION I	$1,088,320.78	$21,766.47

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$136,454.92	$2,729.10
C	Construction	$53,665.81	$1,073.33
D	Manufacturing	$27,835.83	$556.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,691.16	$8,193.83
F	Wholesale Trade	$135,307.70	$2,706.14
G	Retail Trade	$1,866,186.14	$37,332.10
H	Finance, Insurance, And Real Estate	$19,260.64	$385.21
I	Services	$1,088,320.78	$21,766.47
	Total for Groton - General	$3,736,722.98	$74,742.90

Groton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$568.77	$5.69
		Total for MAJOR GROUP 59	$568.77	$5.69
		Total for DIVISION G	$220,504.53	$2,205.05
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
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	$6,878.17	$68.77

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$220,504.53	$2,205.05
I	Services	$6,878.17	$68.77
	Other	$855.00	$8.55
	Total for Groton - Gross Receipts	$228,237.70	$2,282.37

Groton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,729.10
C	Construction	$1,073.33
D	Manufacturing	$556.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,193.83
F	Wholesale Trade	$2,706.14
G	Retail Trade	$39,537.15
H	Finance, Insurance, And Real Estate	$385.21
I	Services	$21,835.24
	Other	$8.55
	Total for Groton	$77,025.27

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

Returns Filed: April 2026

	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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$4,023.15	$80.46
Total for MAJOR GROUP 01	$4,023.15	$80.46
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$6,605.66	$132.12
Total for MAJOR GROUP 02	$6,605.66	$132.12
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$365,657.76	$7,313.16
0782 Lawn and Garden Services	$110,545.40	$2,210.94
Other	$8,664.40	$173.29
Total for MAJOR GROUP 07	$484,867.56	$9,697.39
Total for DIVISION A	$495,496.37	$9,909.97
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	$5,480.22	$109.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$56,143.89	$1,122.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$229,801.63	$4,596.03
Total for MAJOR GROUP 16	$229,801.63	$4,596.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,941.90	$1,418.84
1731 Electrical Work	$10,458.44	$209.17
1751 Carpentry Work	$31,297.54	$625.96
1796 Installation or Erection of Building Equipment, NEC	$8,080.12	$161.60
1799 Special Trade Contractors, NEC	$174,822.76	$3,496.46
Other	$58,261.80	$1,165.24
Total for MAJOR GROUP 17	$353,862.56	$7,077.27
Total for DIVISION C	$639,808.08	$12,796.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$157.20	$3.14
2047 Dog and Cat Food	$2,142.29	$42.84
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,837.10	$96.74
Other	$8,004.31	$160.09
Total for MAJOR GROUP 20	$15,140.90	$302.81
MAJOR GROUP: 21 Tobacco Products		
Other	$1,007.00	$20.15
Total for MAJOR GROUP 21	$1,007.00	$20.15
MAJOR GROUP: 22 Textile Mill Products		
Other	$988.55	$19.77
Total for MAJOR GROUP 22	$988.55	$19.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$554.22	$11.08

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2389 Apparel and Accessories, NEC	$6,710.50	$134.21
Other	$751.50	$15.03
Total for MAJOR GROUP 23	$8,016.22	$160.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$256,883.16	$5,137.67
2499 Wood Products, NEC	$5,213.15	$104.27
Other	$30,903.38	$618.07
Total for MAJOR GROUP 24	$292,999.69	$5,860.01
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,651.48	$393.04
2721 Periodicals: Publishing, or Publishing and Printing	$3,718.34	$74.37
2731 Books: Publishing, or Publishing and Printing	$2,416.34	$48.34
2741 Miscellaneous Publishing	$2,987.57	$59.75
2752 Commercial Printing, Lithographic	$655.50	$13.11
2754 Commercial Printing, Gravure	$1,213.22	$24.27
2759 Commercial Printing, NEC	$6,232.44	$124.65
Other	$213.73	$4.28
Total for MAJOR GROUP 27	$37,088.62	$741.81
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,079.00	$21.58
Other	$12,676.56	$253.53
Total for MAJOR GROUP 28	$13,755.56	$275.11
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	$1,002.50	$20.05
Other	$15,020.64	$300.41
Total for MAJOR GROUP 30	$16,023.14	$320.46
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	$192,962.36	$3,859.25
Other	N/A	N/A
Total for MAJOR GROUP 32	$212,836.01	$4,256.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$8,513.62	$170.27
Other	$1,089.48	$21.79
Total for MAJOR GROUP 34	$9,603.10	$192.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$3,994.00	$79.88
Other	$1,837.48	$36.75
Total for MAJOR GROUP 35	$5,831.48	$116.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,913.89	$358.28
Total for MAJOR GROUP 36	$17,913.89	$358.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,300.28	$66.01
Total for MAJOR GROUP 37	$3,300.28	$66.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,880.50	$217.61
Total for MAJOR GROUP 38	$10,880.50	$217.61

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,665.27	$73.31
3999 Manufacturing Industries, NEC	$700.19	$14.00
Other	$26,004.79	$520.10
Total for MAJOR GROUP 39	$30,370.25	$607.41
Total for DIVISION D	$680,556.14	$13,611.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$133,949.04	$2,678.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$144,094.47	$2,881.90
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,926.00	$78.52
Total for MAJOR GROUP 44	$3,926.00	$78.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$187,147.39	$3,742.95
4813 Telephone Communications, Except Radiotelephone	$14,682.47	$293.65
4833 Television Broadcasting Stations	$485.50	$9.71
4841 Cable and Other Pay Television Services	$184,557.73	$3,691.15
4899 Communications Services, NEC	$12,247.78	$244.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$399,315.87	$7,986.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$19,967.31	$399.35
4959 Sanitary Services, NEC	$3,425.00	$68.50
Other	$1,159,228.94	$23,184.58
Total for MAJOR GROUP 49	$1,182,621.25	$23,652.43
Total for DIVISION E	$1,730,409.59	$34,608.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,340.93	$26.82
5013 Motor Vehicle Supplies and New Parts	$9,533.66	$190.68
5014 Tires and Tubes	$11,369.76	$227.40
5021 Furniture	$82,508.22	$1,650.16
5023 Homefurnishings	$579.50	$11.59
5032 Brick, Stone, and Related Construction Materials	$65,204.33	$1,304.09
5044 Office Equipment	$16,812.23	$336.24
5045 Computers and Computer Peripheral Equipment and Software	$26,663.01	$533.26
5046 Commercial Equipment, NEC	$3,561.11	$71.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,933.86	$318.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,043.55	$880.87
5064 Electrical Appliances, Television and Radio Sets	$1,381.31	$27.63
5065 Electronic Parts and Equipment, NEC	$3,453.41	$69.07
5072 Hardware	$8,477.76	$169.56
5074 Plumbing and Heating Equipment and Supplies	$110,999.63	$2,220.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,203.34	$284.07
5082 Construction and Mining Machinery and Equipment	$37,111.15	$742.22
5084 Industrial Machinery and Equipment	$79,226.82	$1,584.54
5085 Industrial Supplies	$33,377.49	$667.54
5087 Service Establishment Equipment and Supplies	$9,211.66	$184.23

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5091 Sporting and Recreational Goods and Supplies		$27,993.50	$559.87
5092 Toys and Hobby Goods and Supplies		$43,905.25	$878.11
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$2,169.49	$43.39
5099 Durable Goods, NEC		$33,192.48	$663.85
Other		$56,851.51	$1,137.04
	Total for MAJOR GROUP 50	$739,104.96	$14,782.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$12,498.38	$249.97
5131 Piece Goods, Notions, and Other Dry Goods		$326.50	$6.53
5136 Men's and Boys' Clothing and Furnishings		$6,603.40	$132.08
5137 Women's, Children's, and Infants' Clothing and Accessories		$18,769.46	$375.40
5139 Footwear		$5,031.47	$100.63
5141 Groceries, General Line		$484,403.01	$9,688.06
5142 Packaged Frozen Foods		$16,584.39	$331.70
5145 Confectionery		$2,203.97	$44.08
5149 Groceries and Related Products, NEC		$2,383.76	$47.69
5153 Grain and Field Beans		$682.78	$13.66
5192 Books, Periodicals, and Newspapers		$414.79	$8.30
5193 Flowers, Nursery Stock, and Florists' Supplies		$1,561.25	$31.23
5199 Nondurable Goods, NEC		$117,459.61	$2,349.19
Other		$61,293.47	$1,225.87
	Total for MAJOR GROUP 51	$730,216.24	$14,604.39
	Total for DIVISION F	$1,469,321.20	$29,386.52
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$654,435.65	$13,088.72
5231 Paint, Glass, and Wallpaper Stores		$74,292.81	$1,485.85
5251 Hardware Stores		$232,771.98	$4,655.45
5261 Retail Nurseries, Lawn and Garden Supply Stores		$3,470.60	$69.41
	Total for MAJOR GROUP 52	$964,971.04	$19,299.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$416,619.23	$8,332.38
5331 Variety Stores		$125,851.79	$2,517.04
5399 Miscellaneous General Merchandise Stores		$22,125.87	$442.51
	Total for MAJOR GROUP 53	$564,596.89	$11,291.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$893,969.52	$17,879.40
5499 Miscellaneous Food Stores		$17,009.39	$340.18
Other		$20,114.00	$402.28
	Total for MAJOR GROUP 54	$931,092.91	$18,621.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$86,153.43	$1,723.08
5541 Gasoline Service Station		$750,793.67	$15,015.87
5599 Automotive Dealers, NEC		$74,937.74	$1,498.75
Other		($850.49)	($17.01)
	Total for MAJOR GROUP 55	$911,034.35	$18,220.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$8,070.22	$161.41
5621 Women's Clothing Stores		$29,375.66	$587.51
5632 Women's Accessory and Specialty Stores		$22,758.35	$455.16
5641 Children's and Infants' Wear Stores		$3,420.90	$68.42
5651 Family Clothing Stores		$69,412.69	$1,388.25
5661 Shoe Stores		$18,993.97	$379.88
5699 Miscellaneous Apparel and Accessory Stores		$53,577.02	$1,071.53
	Total for MAJOR GROUP 56	$205,608.81	$4,112.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$252,108.08	$5,042.17

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5713 Floor Coverings Stores		$129,055.59	$2,581.10
5714 Drapery, Curtain, and Upholstery Stores		$16,174.71	$323.50
5719 Miscellaneous Homefurnishings Stores		$14,113.71	$282.27
5722 Household Appliance Stores		$55,174.67	$1,103.49
5731 Radio, Television, and Consumer Electronics Stores		$47,665.37	$953.31
5734 Computer and Computer Software Stores		$7,673.80	$153.49
5736 Musical Instruments Stores		$15,714.74	$314.29
Other		N/A	N/A
	Total for MAJOR GROUP 57	$539,048.17	$10,780.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$705,642.65	$14,112.85
5813 Drinking Places		$109,553.11	$2,191.06
	Total for MAJOR GROUP 58	$815,195.76	$16,303.91
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,621.12	$32.42
5921 Liquor Stores		$46,192.43	$923.85
5941 Sporting Goods Stores and Bicycle Shops		$65,036.45	$1,300.75
5942 Book Stores		$1,677.93	$33.56
5943 Stationery Stores		$71,053.88	$1,421.08
5944 Jewelry Stores		$1,880.43	$37.61
5945 Hobby, Toy, and Game Stores		$7,649.53	$152.99
5947 Gift, Novelty, and Souvenir Shops		$797.66	$15.96
5961 Catalog and Mail-Order Houses		$2,395,893.38	$47,921.03
5962 Automatic Merchandise Machine Operators		$5,866.56	$117.33
5963 Direct Selling Establishments		$48,027.93	$976.73
5984 Liquefied Petroleum Gas Dealers		$5,284.66	$105.69
5995 Optical Goods Stores		$1,470.28	$29.41
5999 Miscellaneous Retail Stores, NEC		$208,959.82	$4,179.23
Other		$45,908.00	$918.16
	Total for MAJOR GROUP 59	$2,907,320.06	$58,165.80
	Total for DIVISION G	$7,838,867.99	$156,796.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$547.79	$10.96
Other		N/A	N/A
	Total for MAJOR GROUP 60	$740.29	$14.81
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,147.25	$22.95
Other		N/A	N/A
	Total for MAJOR GROUP 61	$8,977.27	$179.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,510.33	$70.21
	Total for MAJOR GROUP 63	$3,510.33	$70.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,081.50	$141.63
	Total for MAJOR GROUP 64	$7,081.50	$141.63
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$409,177.39	$8,183.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	$409,647.39	$8,192.94
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,024.55	$20.49
	Total for MAJOR GROUP 67	$1,024.55	$20.49

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$431,129.83	$8,622.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,325.61	$146.51
7221 Photographic Studios, Portrait	$31,532.80	$630.66
7231 Beauty Shops	$77,718.77	$1,554.37
7291 Tax Return Preparation Services	$13,077.50	$261.55
7299 Miscellaneous Personal Services, NEC	$58,987.10	$1,179.75
Other	$20,299.70	$406.00
Total for MAJOR GROUP 72	$208,941.48	$4,178.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$38,289.86	$765.80
7319 Advertising, NEC	$1,480.50	$29.61
7322 Adjustment and Collection Services	$5,245.05	$104.90
7331 Direct Mail Advertising Services	$3,024.56	$60.49
7335 Commercial Photography	$1,425.32	$28.51
7342 Disinfecting and Pest Control Services	$30,493.34	$609.87
7349 Building Cleaning and Maintenance Services, NEC	$41,354.32	$827.08
7353 Heavy Construction Equipment Rental and Leasing	$6,848.74	$136.98
7359 Equipment Rental and Leasing, NEC	$39,539.32	$790.78
7363 Help Supply Services	$39,206.98	$784.15
7371 Computer Programming Services	$21,852.15	$437.05
7372 Prepackaged Software	$211,046.92	$4,220.95
7373 Computer Integrated Systems Design	$5,166.22	$103.32
7374 Computer Processing and Data Preparation and Processing Services	$84,398.74	$1,687.99
7375 Information Retrieval Services	$3,604.56	$72.09
7378 Computer Maintenance and Repair	$6,301.37	$126.02
7379 Computer Related Services, NEC	$68,994.36	$1,379.90
7381 Detective, Guard, and Armored Car Services	$2,376.50	$47.53
7382 Security Systems Services	$44,548.46	$890.97
7384 Photofinishing Laboratories	$8,071.84	$161.44
7389 Miscellaneous Business Services	$76,212.58	$1,524.24
Other	$91,305.63	$1,826.11
Total for MAJOR GROUP 73	$830,787.32	$16,615.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,995.21	$239.91
7539 Automotive Repair Shops, NEC	$32,128.98	$642.58
7542 Carwashes	$69,893.33	$1,397.87
Other	$308,182.32	$6,163.64
Total for MAJOR GROUP 75	$422,199.84	$8,444.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,602.40	$92.06
7699 Repair Shops and Related Services, NEC	$46,698.80	$933.98
Other	$16,046.17	$320.91
Total for MAJOR GROUP 76	$67,347.37	$1,346.95
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$4,162.39	$83.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,356.95	$87.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$162,889.34	$3,257.79
7991 Physical Fitness Facilities	$1,641.06	$32.82
7993 Coin-Operated Amusement Devices	$3,192.29	$63.84
7999 Amusement and Recreation Services, NEC	$589,806.45	$11,796.13
Other	$65,496.42	$1,309.92
Total for MAJOR GROUP 79	$823,025.56	$16,460.50
MAJOR GROUP: 80 Health Services		
Other	$27,729.92	$554.59

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	$27,729.92	$554.59
MAJOR GROUP: 82 Educational Services		
8243 Data Processing Schools	$288.00	$5.76
8299 Schools and Educational Services NEC	$90,657.57	$1,813.16
Other	$854.00	$17.08
Total for MAJOR GROUP 82	$91,799.57	$1,836.00
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$15,307.73	$306.15
Total for MAJOR GROUP 86	$15,307.73	$306.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$296,433.80	$5,928.68
8713 Surveying Services	$11,271.20	$225.42
8721 Accounting, Auditing, and Bookkeeping Services	$126,126.62	$2,522.54
8734 Testing Laboratories	$23,479.45	$469.59
8741 Management Services	$975.50	$19.51
8742 Management Consulting Services	$47,627.56	$952.56
8748 Business Consulting Services, NEC	$3,424.85	$68.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$509,367.98	$10,187.38
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$104,478.18	$2,089.57
Total for MAJOR GROUP 89	$104,478.18	$2,089.57
Total for DIVISION I	$3,106,671.65	$62,133.50

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$495,496.37	$9,909.97
C	Construction	$639,808.08	$12,796.17
D	Manufacturing	$680,556.14	$13,611.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,730,409.59	$34,608.22
F	Wholesale Trade	$1,469,321.20	$29,386.52
G	Retail Trade	$7,838,867.99	$156,796.75
H	Finance, Insurance, And Real Estate	$431,129.83	$8,622.60
I	Services	$3,106,671.65	$62,133.50
	Other	$876.00	$17.52
	Total for Harrisburg - General	$16,393,136.85	$327,882.43

Harrisburg - 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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		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		$244,793.53	$2,447.94
	Total for MAJOR GROUP 55	$244,793.53	$2,447.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$678,259.54	$6,782.61
5813 Drinking Places		$99,353.77	$993.55
	Total for MAJOR GROUP 58	$777,613.31	$7,776.16
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$44,795.98	$447.96
5961 Catalog and Mail-Order Houses		$17,601.36	$176.01
Other		N/A	N/A
	Total for MAJOR GROUP 59	$70,227.34	$702.27
	Total for DIVISION G	$1,189,474.11	$11,894.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		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	$517,856.94	$5,178.57

Harrisburg - Gross Receipts Recap

G	Retail Trade	$1,189,474.11	$11,894.76
I	Services	$517,856.94	$5,178.57
	Other	$81,492.75	$814.93
	Total for Harrisburg - Gross Receipts	$1,788,823.80	$17,888.26

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

Returns Filed: April 2026

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,909.97
C	Construction		$12,796.17
D	Manufacturing		$13,611.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$34,608.22
F	Wholesale Trade		$29,386.52
G	Retail Trade		$168,691.51
H	Finance, Insurance, And Real Estate		$8,622.60
I	Services		$67,312.07
	Other		$832.45
	Total for Harrisburg		$345,770.69

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,968.00	$59.36
Total for MAJOR GROUP 17	$2,968.00	$59.36
Total for DIVISION C	$2,968.00	$59.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$198.89	$3.99
2754 Commercial Printing, Gravure	$28.94	$0.58
2759 Commercial Printing, NEC	$759.71	$15.19
Other	$117.36	$2.35
Total for MAJOR GROUP 27	$1,104.90	$22.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,283.20	$145.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,662.50	$53.25
4813 Telephone Communications, Except Radiotelephone	$4,632.50	$92.65
4841 Cable and Other Pay Television Services	$4,364.50	$87.29
4899 Communications Services, NEC	$1,226.59	$24.53
Total for MAJOR GROUP 48	$12,886.09	$257.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,087.70	$741.75
Total for MAJOR GROUP 49	$37,087.70	$741.75
Total for DIVISION E	$55,412.79	$1,108.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$955.50	$19.11
5045 Computers and Computer Peripheral Equipment and Software	$965.45	$19.30
Other	($17,540.16)	($350.81)
Total for MAJOR GROUP 50	($15,619.21)	($312.40)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$416.94	$8.34
5191 Farm Supplies	$10,844.87	$216.89
Other	$736.35	$14.73
Total for MAJOR GROUP 51	$11,998.16	$239.96

Harrold - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	($3,621.05)	($72.44)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,269.90	$165.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,311.78	$166.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$372.00	$7.44
Total for MAJOR GROUP 54	$372.00	$7.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,465.21	$49.30
Total for MAJOR GROUP 55	$2,465.21	$49.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$137.00	$2.74
5651 Family Clothing Stores	$1,103.40	$22.07
5661 Shoe Stores	$882.63	$17.65
Other	$352.50	$7.05
Total for MAJOR GROUP 56	$2,475.53	$49.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$296.00	$5.92
5731 Radio, Television, and Consumer Electronics Stores	$335.99	$6.72
Other	$5,353.82	$107.08
Total for MAJOR GROUP 57	$5,985.81	$119.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,123.26	$651.43
5963 Direct Selling Establishments	$1,778.11	$35.56
5999 Miscellaneous Retail Stores, NEC	$2,015.78	$40.31
Other	$840.89	$16.81
Total for MAJOR GROUP 59	$36,758.04	$744.11
Total for DIVISION G	$56,533.87	$1,139.63
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$179.85	$3.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$65.50	$1.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$202.00	$4.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$19.45	$0.39
7342 Disinfecting and Pest Control Services	$1,963.65	$39.27
7349 Building Cleaning and Maintenance Services, NEC	$1,484.15	$29.68
7359 Equipment Rental and Leasing, NEC	$76,469.00	$1,529.38
7372 Prepackaged Software	$3,828.76	$76.58
7374 Computer Processing and Data Preparation and Processing Services	$61.61	$1.23

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$314.32	$6.29
7389 Miscellaneous Business Services		$290.97	$5.82
Other		$313.99	$6.28
	Total for MAJOR GROUP 73	$84,745.90	$1,694.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,914.19	$338.28
Other		$22,442.10	$448.84
	Total for MAJOR GROUP 87	$39,356.29	$787.12
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$133,883.34	$2,677.66
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrold - General Recap

C	Construction	$2,968.00	$59.36
D	Manufacturing	$7,283.20	$145.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,412.79	$1,108.25
F	Wholesale Trade	($3,621.05)	($72.44)
G	Retail Trade	$56,533.87	$1,139.63
H	Finance, Insurance, And Real Estate	$179.85	$3.60
I	Services	$133,883.34	$2,677.66
	Other	$6,638.15	$132.77
	Total for Harrold - General	$259,278.15	$5,194.51

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

Returns Filed: April 2026

Harrold Recap

		Taxable	Tax Due
C	Construction		$59.36
D	Manufacturing		$145.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,108.25
F	Wholesale Trade		($72.44)
G	Retail Trade		$1,139.63
H	Finance, Insurance, And Real Estate		$3.60
I	Services		$2,677.66
	Other		$132.77
	Total for Harrold		$5,194.51

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$8,611.96	$172.24
Total for MAJOR GROUP 02	$8,611.96	$172.24
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,137.05	$102.74
0782 Lawn and Garden Services	$110,854.33	$2,217.08
Other	$5,967.99	$119.37
Total for MAJOR GROUP 07	$121,959.37	$2,439.19
Total for DIVISION A	$133,147.83	$2,662.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,986.46	$399.73
1721 Painting and Paper Hanging	$856.57	$17.13
1751 Carpentry Work	$5,666.08	$113.32
1799 Special Trade Contractors, NEC	$11,485.12	$229.70
Other	$43,968.85	$879.37
Total for MAJOR GROUP 17	$81,963.08	$1,639.25
Total for DIVISION C	$87,335.91	$1,746.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$807.96	$16.16
Other	$11,371.72	$227.44
Total for MAJOR GROUP 20	$12,179.68	$243.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$961.49	$19.23
Total for MAJOR GROUP 22	$961.49	$19.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,466.00	$49.32
Other	$385.93	$7.72
Total for MAJOR GROUP 23	$2,851.93	$57.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$9,299.07	$185.98
Other	N/A	N/A
Total for MAJOR GROUP 24	$10,652.83	$213.06
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,361.03	$107.24
2721 Periodicals: Publishing, or Publishing and Printing	$522.68	$10.46
2741 Miscellaneous Publishing	$843.46	$16.87
2752 Commercial Printing, Lithographic	$1,031.50	$20.63
2754 Commercial Printing, Gravure	$992.12	$19.84

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$3,078.11	$61.56
Other	$1,455.64	$29.12
Total for MAJOR GROUP 27	$13,284.54	$265.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,916.67	$58.33
Total for MAJOR GROUP 28	$2,916.67	$58.33
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	$17,108.36	$342.17
Other	N/A	N/A
Total for MAJOR GROUP 32	$17,240.36	$344.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$62,675.27	$1,253.51
Total for MAJOR GROUP 34	$62,675.27	$1,253.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$246,626.84	$4,932.54
Total for MAJOR GROUP 35	$246,626.84	$4,932.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,151.68	$183.03
Total for MAJOR GROUP 36	$9,151.68	$183.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,157.88	$23.16
Total for MAJOR GROUP 37	$1,157.88	$23.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,077.00	$121.54
3999 Manufacturing Industries, NEC	$411.85	$8.24
Other	$18,523.50	$370.47
Total for MAJOR GROUP 39	$25,012.35	$500.25
Total for DIVISION D	$406,696.37	$8,133.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,671.48	$653.43
Other	$1,369.50	$27.39
Total for MAJOR GROUP 42	$34,040.98	$680.82
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,706.92	$1,734.14
4813 Telephone Communications, Except Radiotelephone	$59,301.27	$1,186.03
4833 Television Broadcasting Stations	$429.50	$8.59
4841 Cable and Other Pay Television Services	$70,496.91	$1,409.94
4899 Communications Services, NEC	$9,418.43	$188.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$226,485.03	$4,529.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$411,093.10	$8,221.86

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$411,093.10	$8,221.86
Total for DIVISION E	$673,425.61	$13,468.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,305.60	$86.11
5021 Furniture	$15,897.00	$317.94
5044 Office Equipment	$3,694.68	$73.90
5045 Computers and Computer Peripheral Equipment and Software	$10,587.86	$211.77
5046 Commercial Equipment, NEC	$1,766.53	$35.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,036.95	$160.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,729.95	$194.60
5064 Electrical Appliances, Television and Radio Sets	($34,333.91)	($686.67)
5065 Electronic Parts and Equipment, NEC	$304.00	$6.08
5072 Hardware	$47,001.11	$940.01
5074 Plumbing and Heating Equipment and Supplies	$11,962.83	$239.27
5082 Construction and Mining Machinery and Equipment	$1,682.98	$33.66
5084 Industrial Machinery and Equipment	$16,052.48	$321.05
5085 Industrial Supplies	$4,909.77	$98.19
5087 Service Establishment Equipment and Supplies	$80,456.90	$1,609.14
5091 Sporting and Recreational Goods and Supplies	$7,196.00	$143.92
5092 Toys and Hobby Goods and Supplies	$11,574.50	$231.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$428.50	$8.57
5099 Durable Goods, NEC	$13,845.50	$276.91
Other	$45,544.65	$910.89
Total for MAJOR GROUP 50	$260,643.88	$5,212.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,632.61	$172.65
5136 Men's and Boys' Clothing and Furnishings	$1,512.55	$30.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,702.64	$94.06
5139 Footwear	$2,604.03	$52.08
5141 Groceries, General Line	$3,913.71	$78.27
5142 Packaged Frozen Foods	$5,718.25	$114.37
5149 Groceries and Related Products, NEC	$2,937.41	$58.75
5191 Farm Supplies	$1,596.77	$31.93
5192 Books, Periodicals, and Newspapers	$155.50	$3.11
5199 Nondurable Goods, NEC	$33,478.50	$669.57
Other	$7,898.59	$157.97
Total for MAJOR GROUP 51	$73,150.56	$1,463.01
Total for DIVISION F	$333,794.44	$6,675.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,925.88	$2,098.51
5231 Paint, Glass, and Wallpaper Stores	$7,603.74	$152.07
5251 Hardware Stores	$127,858.76	$2,557.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$246,328.38	$4,926.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$175,249.89	$3,505.00
5331 Variety Stores	$154,162.44	$3,083.25
5399 Miscellaneous General Merchandise Stores	$12,921.86	$258.44
Total for MAJOR GROUP 53	$342,334.19	$6,846.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$517,253.33	$10,359.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$111,476.92	$2,229.54
5461 Retail Bakeries	$75.03	$1.50
5499 Miscellaneous Food Stores	$13,672.79	$273.46

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$642,478.07	$12,864.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$418,138.60	$8,362.79
Other		$351,139.45	$7,022.79
	Total for MAJOR GROUP 55	$769,278.05	$15,385.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$2,579.10	$51.59
5621 Women's Clothing Stores		$9,496.76	$189.94
5632 Women's Accessory and Specialty Stores		$8,410.44	$168.21
5651 Family Clothing Stores		$38,991.78	$779.83
5661 Shoe Stores		$6,509.46	$130.19
5699 Miscellaneous Apparel and Accessory Stores		$7,029.90	$140.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	$74,458.94	$1,489.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$60,523.07	$1,210.47
5713 Floor Coverings Stores		$29,084.74	$581.69
5719 Miscellaneous Homefurnishings Stores		$3,436.53	$68.73
5722 Household Appliance Stores		$22,877.24	$457.55
5731 Radio, Television, and Consumer Electronics Stores		$12,004.32	$240.09
5734 Computer and Computer Software Stores		$5,179.99	$103.60
5736 Musical Instruments Stores		$748.31	$14.96
Other		N/A	N/A
	Total for MAJOR GROUP 57	$137,206.54	$2,744.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$289,061.21	$5,781.22
5813 Drinking Places		$136,530.05	$2,730.60
	Total for MAJOR GROUP 58	$425,591.26	$8,511.82
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$825.36	$16.51
5941 Sporting Goods Stores and Bicycle Shops		$48,018.30	$960.38
5943 Stationery Stores		$3,552.93	$71.06
5944 Jewelry Stores		$825.84	$16.52
5945 Hobby, Toy, and Game Stores		$1,087.03	$21.74
5961 Catalog and Mail-Order Houses		$865,246.98	$17,305.42
5962 Automatic Merchandise Machine Operators		$3,619.53	$72.39
5963 Direct Selling Establishments		$25,447.75	$508.96
5984 Liquefied Petroleum Gas Dealers		$1,576.50	$31.53
5995 Optical Goods Stores		$357.26	$7.15
5999 Miscellaneous Retail Stores, NEC		($4,257.31)	($85.12)
Other		$5,120.94	$102.42
	Total for MAJOR GROUP 59	$951,421.11	$19,028.96
	Total for DIVISION G	$3,589,096.54	$71,797.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$5,286.93	$105.74
	Total for MAJOR GROUP 60	$5,286.93	$105.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,761.69	$35.23
	Total for MAJOR GROUP 61	$1,761.69	$35.23
MAJOR GROUP: 63 Insurance Carriers			
Other		$252.65	$5.05
	Total for MAJOR GROUP 63	$252.65	$5.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,920.90	$58.42
	Total for MAJOR GROUP 64	$2,920.90	$58.42

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$141,605.99	$2,832.11
Total for MAJOR GROUP 65	$141,605.99	$2,832.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$951.81	$19.04
Other	N/A	N/A
Total for MAJOR GROUP 67	$954.31	$19.09
Total for DIVISION H	$152,782.47	$3,055.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,031.85	$1,540.63
Total for MAJOR GROUP 70	$77,031.85	$1,540.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,867.24	$77.35
7218 Industrial Launderers	$1,157.67	$23.15
7231 Beauty Shops	$14,021.32	$280.43
7299 Miscellaneous Personal Services, NEC	$8,784.95	$175.70
Other	$24,400.08	$488.01
Total for MAJOR GROUP 72	$52,231.26	$1,044.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$855.07	$17.10
7331 Direct Mail Advertising Services	$588.80	$11.78
7342 Disinfecting and Pest Control Services	$10,845.56	$216.92
7349 Building Cleaning and Maintenance Services, NEC	$18,662.99	$373.27
7359 Equipment Rental and Leasing, NEC	$63,976.48	$1,279.54
7371 Computer Programming Services	$2,772.97	$55.46
7372 Prepackaged Software	$84,115.07	$1,682.31
7373 Computer Integrated Systems Design	$2,934.71	$58.69
7374 Computer Processing and Data Preparation and Processing Services	$15,278.18	$305.56
7378 Computer Maintenance and Repair	$718.17	$14.37
7379 Computer Related Services, NEC	$20,092.83	$401.86
7381 Detective, Guard, and Armored Car Services	$1,474.30	$29.49
7382 Security Systems Services	$5,948.40	$118.97
7389 Miscellaneous Business Services	$101,737.20	$2,034.75
Other	$14,690.65	$293.82
Total for MAJOR GROUP 73	$344,691.38	$6,893.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$114,132.93	$2,282.65
7539 Automotive Repair Shops, NEC	$12,149.49	$243.00
7549 Automotive Services, Except Repair and Carwashes	$5,549.42	$110.99
Other	$85,424.61	$1,708.49
Total for MAJOR GROUP 75	$217,256.45	$4,345.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$30,468.33	$609.36
7699 Repair Shops and Related Services, NEC	$6,637.20	$132.75
Other	$14,855.74	$297.13
Total for MAJOR GROUP 76	$51,961.27	$1,039.24
MAJOR GROUP: 78 Motion Pictures		
Other	$293.20	$5.86
Total for MAJOR GROUP 78	$293.20	$5.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$30,229.30	$604.58
7999 Amusement and Recreation Services, NEC	$251.81	$5.04
Other	$75,463.47	$1,509.27
Total for MAJOR GROUP 79	$105,944.58	$2,118.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,214.13	$24.28
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,564.13	$31.28
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		$8,917.14	$178.34
	Total for MAJOR GROUP 86	$8,917.14	$178.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$4,709.50	$94.19
8713 Surveying Services		$21,840.59	$436.81
8721 Accounting, Auditing, and Bookkeeping Services		$135,198.63	$2,703.98
8734 Testing Laboratories		$126,052.03	$2,521.04
8741 Management Services		$4,378.22	$87.56
8742 Management Consulting Services		$11,809.74	$236.20
8748 Business Consulting Services, NEC		$85,670.42	$1,713.41
Other		N/A	N/A
	Total for MAJOR GROUP 87	$394,833.13	$7,896.67
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$55,133.74	$1,102.68
	Total for MAJOR GROUP 89	$55,133.74	$1,102.68
	Total for DIVISION I	$1,363,204.92	$27,264.18

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$133,147.83	$2,662.96
C	Construction	$87,335.91	$1,746.71
D	Manufacturing	$406,696.37	$8,133.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,425.61	$13,468.52
F	Wholesale Trade	$333,794.44	$6,675.91
G	Retail Trade	$3,589,096.54	$71,797.27
H	Finance, Insurance, And Real Estate	$152,782.47	$3,055.64
I	Services	$1,363,204.92	$27,264.18
	Total for Hartford - General	$6,739,484.09	$134,805.17

Hartford - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$98,977.62	$989.78
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$117,721.85	$1,177.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$243,074.35	$2,430.75
5813 Drinking Places		$136,407.20	$1,364.08
	Total for MAJOR GROUP 58	$379,481.55	$3,794.83
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$825.36	$8.25
5961 Catalog and Mail-Order Houses		$1,755.52	$17.55
	Total for MAJOR GROUP 59	$2,580.88	$25.80
	Total for DIVISION G	$632,913.25	$6,329.14

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$76,785.13	$767.85
	Total for MAJOR GROUP 70	$76,785.13	$767.85
MAJOR GROUP: 73	Business Services		
Other		$7,194.19	$71.95
	Total for MAJOR GROUP 73	$7,194.19	$71.95
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$127,295.96	$1,272.97

Hartford - Gross Receipts Recap

G	Retail Trade	$632,913.25	$6,329.14
I	Services	$127,295.96	$1,272.97
	Other	$8,494.84	$84.95
	Total for Hartford - Gross Receipts	$768,704.05	$7,687.06

Hartford Recap

A	Agriculture, Forestry, And Fishing	$2,662.96
C	Construction	$1,746.71
D	Manufacturing	$8,133.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,468.52
F	Wholesale Trade	$6,675.91
G	Retail Trade	$78,126.41
H	Finance, Insurance, And Real Estate	$3,055.64
I	Services	$28,537.15
	Other	$84.95
	Total for Hartford	$142,492.23

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

Returns Filed: April 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,010.70	$20.21
Other	$4,397.64	$87.95
Total for MAJOR GROUP 17	$5,408.34	$108.16
Total for DIVISION C	$8,383.74	$167.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$278.84	$5.57
Total for MAJOR GROUP 20	$278.84	$5.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$468.00	$9.36
Total for MAJOR GROUP 23	$468.00	$9.36
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	$577.93	$11.55
2721 Periodicals: Publishing, or Publishing and Printing	$86.26	$1.73
2754 Commercial Printing, Gravure	$24.71	$0.49
Other	$778.50	$15.57
Total for MAJOR GROUP 27	$1,467.40	$29.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$111,725.60	$2,234.51
Total for MAJOR GROUP 34	$111,725.60	$2,234.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$935.02	$18.70
Total for MAJOR GROUP 36	$935.02	$18.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$133,085.66	$2,661.70

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,811.90	$36.24
Total for MAJOR GROUP 42	$1,811.90	$36.24
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	$7,029.00	$140.58
4813 Telephone Communications, Except Radiotelephone	$9,765.80	$195.32
4841 Cable and Other Pay Television Services	$8,428.75	$168.58
4899 Communications Services, NEC	$298.62	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,535.17	$510.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,291.00	$1,205.82
Total for MAJOR GROUP 49	$60,291.00	$1,205.82
Total for DIVISION E	$87,776.07	$1,755.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$634.75	$12.70
5045 Computers and Computer Peripheral Equipment and Software	$1,608.92	$32.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$619.50	$12.39
5085 Industrial Supplies	$248.68	$4.97
5091 Sporting and Recreational Goods and Supplies	($69.00)	($1.38)
5092 Toys and Hobby Goods and Supplies	$2,659.50	$53.19
5099 Durable Goods, NEC	$1,984.00	$39.68
Other	$118,931.84	$2,761.34
Total for MAJOR GROUP 50	$126,618.19	$2,915.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$273.50	$5.47
5142 Packaged Frozen Foods	$1,670.41	$33.41
Other	$13,587.03	$271.74
Total for MAJOR GROUP 51	$15,530.94	$310.62
Total for DIVISION F	$142,149.13	$3,225.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,808.39	$3,534.27
Other	$4,481.47	$89.63
Total for MAJOR GROUP 52	$166,289.86	$3,623.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,940.27	$538.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,574.83	$571.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$587.23	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,592.97	$71.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,480.44	$429.61
5541 Gasoline Service Station	$47,239.66	$944.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,830.60	$1,416.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$363.50	$7.27
5651 Family Clothing Stores	$2,995.48	$59.91

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$540.39	$10.81
5699 Miscellaneous Apparel and Accessory Stores		$105.50	$2.11
Other		$1,160.50	$23.21
	Total for MAJOR GROUP 56	$5,165.37	$103.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$4,409.16	$88.18
5731 Radio, Television, and Consumer Electronics Stores		$1,621.40	$32.43
Other		$5,146.68	$102.93
	Total for MAJOR GROUP 57	$11,177.24	$223.54
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$38,769.55	$775.39
	Total for MAJOR GROUP 58	$38,769.55	$775.39
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$124,156.44	$2,492.78
5963 Direct Selling Establishments		$3,107.93	$62.17
5999 Miscellaneous Retail Stores, NEC		$365,579.78	$7,311.60
Other		$3,108.24	$62.17
	Total for MAJOR GROUP 59	$495,952.39	$9,928.72
	Total for DIVISION G	$820,352.81	$16,714.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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		$3,509.07	$70.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	$7,969.07	$159.38
	Total for DIVISION H	$8,520.66	$170.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,879.02	$57.58
Other		$5,346.42	$106.93
	Total for MAJOR GROUP 72	$8,225.44	$164.51
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$38.27	$0.77
7372 Prepackaged Software		$11,075.37	$221.50
7374 Computer Processing and Data Preparation and Processing Services		$2,762.00	$55.24
7379 Computer Related Services, NEC		$2,213.65	$44.27
7389 Miscellaneous Business Services		$3,668.29	$73.37
Other		$12,698.10	$253.96
	Total for MAJOR GROUP 73	$32,455.68	$649.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$848.80	$16.97

Hayti - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$848.80	$16.97
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,486.16	$69.72
		Total for MAJOR GROUP 87	$3,486.16	$69.72
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,561.50	$131.23
		Total for MAJOR GROUP 89	$6,561.50	$131.23
		Total for DIVISION I	$52,601.79	$1,052.02

Hayti - General Recap

		Taxable	Tax Due
C	Construction	$8,383.74	$167.67
D	Manufacturing	$133,085.66	$2,661.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,776.07	$1,755.53
F	Wholesale Trade	$142,149.13	$3,225.69
G	Retail Trade	$820,352.81	$16,714.85
H	Finance, Insurance, And Real Estate	$8,520.66	$170.41
I	Services	$52,601.79	$1,052.02
	Other	$34.00	$0.68
	Total for Hayti - General	$1,252,903.86	$25,748.55

Hayti Recap

		Tax Due
C	Construction	$167.67
D	Manufacturing	$2,661.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,755.53
F	Wholesale Trade	$3,225.69
G	Retail Trade	$16,714.85
H	Finance, Insurance, And Real Estate	$170.41
I	Services	$1,052.02
	Other	$0.68
	Total for Hayti	$25,748.55

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$453.81	$4.54
2754 Commercial Printing, Gravure	$11.85	$0.12
Other	$674.32	$6.75
Total for MAJOR GROUP 27	$1,139.98	$11.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$363.69	$3.64
Total for MAJOR GROUP 36	$363.69	$3.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,901.67	$69.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,311.89	$43.12
Total for MAJOR GROUP 42	$4,311.89	$43.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,326.00	$13.26
4813 Telephone Communications, Except Radiotelephone	$2,572.02	$25.72
4841 Cable and Other Pay Television Services	$3,104.00	$31.04
4899 Communications Services, NEC	$450.31	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,548.33	$75.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,192.33	$361.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$418.54	$4.19
Other	$56,490.99	$564.91
Total for MAJOR GROUP 50	$56,909.53	$569.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$931.69	$9.32
Total for MAJOR GROUP 51	$931.69	$9.32
Total for DIVISION F	$57,841.22	$578.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,987.67	$209.88
Total for MAJOR GROUP 52	$20,987.67	$209.88

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,513.00	$75.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,880.24	$78.80
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,946.15	$29.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,388.15	$213.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$932.00	$9.32
Other	$1,574.49	$15.75
Total for MAJOR GROUP 56	$2,506.49	$25.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,143.81	$31.44
Total for MAJOR GROUP 57	$3,143.81	$31.44
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		
5961 Catalog and Mail-Order Houses	$22,324.15	$223.22
5963 Direct Selling Establishments	$827.65	$8.27
5999 Miscellaneous Retail Stores, NEC	$4,574.25	$45.75
Other	$467.88	$4.68
Total for MAJOR GROUP 59	$28,193.93	$281.92
Total for DIVISION G	$91,008.26	$910.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$95.95	$0.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$368.90	$3.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,646.00	$26.46
7372 Prepackaged Software	$1,441.73	$14.42
7374 Computer Processing and Data Preparation and Processing Services	$131.00	$1.31
7379 Computer Related Services, NEC	$192.00	$1.92
7389 Miscellaneous Business Services	$383.96	$3.84
Other	$3,103.74	$31.04
Total for MAJOR GROUP 73	$7,898.43	$78.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Hazel - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$63,742.98	$637.43

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,901.67	$69.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,192.33	$361.92
F	Wholesale Trade	$57,841.22	$578.42
G	Retail Trade	$91,008.26	$910.09
I	Services	$63,742.98	$637.43
	Other	$3,460.21	$34.60
	Total for Hazel - General	$259,146.67	$2,591.49

Hazel Recap

		Tax Due
D	Manufacturing	$69.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361.92
F	Wholesale Trade	$578.42
G	Retail Trade	$910.09
I	Services	$637.43
	Other	$34.60
	Total for Hazel	$2,591.49

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Hecla - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$9,026.32	$180.53
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$221.30	$4.43
2754 Commercial Printing, Gravure		$28.29	$0.57
2759 Commercial Printing, NEC		$114.68	$2.29
Other		N/A	N/A
	Total for MAJOR GROUP 27	$534.27	$10.69
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,523.27	$70.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,792.00	$35.84
4813 Telephone Communications, Except Radiotelephone		$14,188.77	$283.77
4841 Cable and Other Pay Television Services		$2,703.00	$54.06
Other		$507.80	$10.16
	Total for MAJOR GROUP 48	$19,191.57	$383.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$64,555.44	$1,291.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,692.05	$33.84
	Total for MAJOR GROUP 50	$1,692.05	$33.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$792.00	$15.84
5191 Farm Supplies	$1,331.85	$26.64
Other	$1,090.72	$21.81
Total for MAJOR GROUP 51	$3,214.57	$64.29
Total for DIVISION F	$4,906.62	$98.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,317.00	$86.34
5399 Miscellaneous General Merchandise Stores	$456.45	$9.13
Total for MAJOR GROUP 53	$4,773.45	$95.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,258.95	$25.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,851.98	$569.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$93,183.30	$1,863.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,637.30	$1,872.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,081.00	$21.62
Other	$496.36	$9.93
Total for MAJOR GROUP 56	$1,577.36	$31.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$641.50	$12.83
Total for MAJOR GROUP 57	$641.50	$12.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$141,154.73	$2,823.12
5963 Direct Selling Establishments	$888.93	$17.78
5999 Miscellaneous Retail Stores, NEC	$127,216.50	$2,544.33
Other	$4,669.53	$93.38
Total for MAJOR GROUP 59	$273,929.69	$5,478.61
Total for DIVISION G	$472,788.22	$9,448.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92.44	$1.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Hecla - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$649.50	$12.99
Total for MAJOR GROUP 72	$649.50	$12.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$16.32	$0.33
7372 Prepackaged Software	$2,182.60	$43.65
7374 Computer Processing and Data Preparation and Processing Services	$2,090.65	$41.81
7389 Miscellaneous Business Services	$221.20	$4.42
Other	$12,477.21	$249.54
Total for MAJOR GROUP 73	$16,987.98	$339.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$10,083.20	$201.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,084.20	$201.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,340.03	$746.80
Total for MAJOR GROUP 89	$37,340.03	$746.80
Total for DIVISION I	$124,374.23	$2,487.48

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$9,026.32	$180.53
D	Manufacturing	$3,523.27	$70.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,555.44	$1,291.11
F	Wholesale Trade	$4,906.62	$98.13
G	Retail Trade	$472,788.22	$9,448.61
H	Finance, Insurance, And Real Estate	$92.44	$1.85
I	Services	$124,374.23	$2,487.48
	Other	$19,012.24	$380.24
	Total for Hecla - General	$698,278.78	$13,958.42

Hecla Recap

A	Agriculture, Forestry, And Fishing	$180.53
D	Manufacturing	$70.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,291.11
F	Wholesale Trade	$98.13
G	Retail Trade	$9,448.61
H	Finance, Insurance, And Real Estate	$1.85
I	Services	$2,487.48
	Other	$380.24
	Total for Hecla	$13,958.42

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

Returns Filed: April 2026

	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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,348.81	$26.98
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$198.81	$3.98
2754 Commercial Printing, Gravure	$18.73	$0.37
2759 Commercial Printing, NEC	$376.92	$7.54
Other	$74.98	$1.50
Total for MAJOR GROUP 27	$669.44	$13.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$636.00	$12.72
Total for MAJOR GROUP 36	$636.00	$12.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,505.92	$170.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,619.00	$32.38
4813 Telephone Communications, Except Radiotelephone	$8,186.85	$163.74
4841 Cable and Other Pay Television Services	$5,252.29	$105.05
4899 Communications Services, NEC	$622.42	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,688.06	$313.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,153.38	$983.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$954.03	$19.07
5092 Toys and Hobby Goods and Supplies	$1,147.50	$22.95
Other	$94,100.39	$1,882.00
Total for MAJOR GROUP 50	$96,201.92	$1,924.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$944.00	$18.88
5136 Men's and Boys' Clothing and Furnishings	$79.55	$1.59
Other	$5,149.42	$102.99
Total for MAJOR GROUP 51	$6,172.97	$123.46
Total for DIVISION F	$102,374.89	$2,047.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,830.85	$176.62
Other	$356.00	$7.12
Total for MAJOR GROUP 53	$9,186.85	$183.74
MAJOR GROUP: 54 Food Stores		
Other	$45,516.06	$910.32
Total for MAJOR GROUP 54	$45,516.06	$910.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,859.18	$177.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,254.94	$205.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$141.50	$2.83
5632 Women's Accessory and Specialty Stores	$632.09	$12.64
Other	$602.00	$12.04
Total for MAJOR GROUP 56	$1,375.59	$27.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,851.70	$77.03
Total for MAJOR GROUP 57	$3,851.70	$77.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,127.21	$1,202.55
Total for MAJOR GROUP 58	$60,127.21	$1,202.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,242.88	$24.86
5961 Catalog and Mail-Order Houses	$41,816.97	$838.32
5963 Direct Selling Establishments	$808.45	$16.17
5999 Miscellaneous Retail Stores, NEC	$5,391.10	$107.82
Other	$281.87	$5.64
Total for MAJOR GROUP 59	$49,541.27	$992.81
Total for DIVISION G	$179,855.92	$3,599.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Henry - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,350.00	$27.00

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$496.61	$9.93
Total for MAJOR GROUP 72	$496.61	$9.93
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$31.45	$0.62
7359 Equipment Rental and Leasing, NEC	$749.29	$14.99
7372 Prepackaged Software	$6,484.65	$129.70
7374 Computer Processing and Data Preparation and Processing Services	$2,372.29	$47.45
7389 Miscellaneous Business Services	$758.43	$15.17
Other	$635.07	$12.71
Total for MAJOR GROUP 73	$11,031.18	$220.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,734.19	$214.68
Other	$1,294.50	$25.89
Total for MAJOR GROUP 87	$12,028.69	$240.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,800.72	$176.01
Total for MAJOR GROUP 89	$8,800.72	$176.01
Total for DIVISION I	$34,490.34	$689.81

Henry - General Recap

C	Construction	$1,348.81	$26.98
D	Manufacturing	$8,505.92	$170.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,153.38	$983.08
F	Wholesale Trade	$102,374.89	$2,047.48
G	Retail Trade	$179,855.92	$3,599.11
H	Finance, Insurance, And Real Estate	$1,350.00	$27.00
I	Services	$34,490.34	$689.81
	Other	$1,196.99	$23.94
	Total for Henry - General	$378,276.25	$7,567.52

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

Returns Filed: April 2026

Henry Recap

		Taxable	Tax Due
C	Construction		$26.98
D	Manufacturing		$170.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$983.08
F	Wholesale Trade		$2,047.48
G	Retail Trade		$3,599.11
H	Finance, Insurance, And Real Estate		$27.00
I	Services		$689.81
	Other		$23.94
	Total for Henry		$7,567.52

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,735.72	$34.71
Total for MAJOR GROUP 07	$1,735.72	$34.71
Total for DIVISION A	$1,906.78	$38.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,213.64	$84.28
Total for MAJOR GROUP 15	$4,213.64	$84.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$8,180.88	$163.62
Other	$2,631.86	$52.64
Total for MAJOR GROUP 17	$10,812.74	$216.26
Total for DIVISION C	$15,026.38	$300.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,268.59	$25.38
Total for MAJOR GROUP 20	$1,268.59	$25.38
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$445.50	$8.91
Total for MAJOR GROUP 23	$445.50	$8.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,912.04	$38.24
2741 Miscellaneous Publishing	$457.00	$9.14
2754 Commercial Printing, Gravure	$114.13	$2.28
2759 Commercial Printing, NEC	$1,341.95	$26.84
Other	$685.30	$13.71
Total for MAJOR GROUP 27	$4,510.42	$90.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$823.35	$16.47
Total for MAJOR GROUP 28	$823.35	$16.47
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	$18,705.77	$374.11
Total for MAJOR GROUP 34	$18,705.77	$374.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$361.00	$7.22
Total for MAJOR GROUP 35	$361.00	$7.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,923.99	$58.48
Total for MAJOR GROUP 36	$2,923.99	$58.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$707.47	$14.15
Total for MAJOR GROUP 37	$707.47	$14.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$166.93	$3.34
Other	$251.00	$5.02
Total for MAJOR GROUP 39	$417.93	$8.36
Total for DIVISION D	$30,953.02	$619.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,396.00	$227.92
Total for MAJOR GROUP 42	$11,396.00	$227.92
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,822.99	$216.46
4813 Telephone Communications, Except Radiotelephone	$4,851.16	$97.02
4841 Cable and Other Pay Television Services	$24,952.02	$499.04
4899 Communications Services, NEC	$1,953.51	$39.07
Other	$115.00	$2.30
Total for MAJOR GROUP 48	$42,694.68	$853.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,399.99	$1,188.00
Total for MAJOR GROUP 49	$59,399.99	$1,188.00
Total for DIVISION E	$113,542.17	$2,270.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,141.85	$22.84
5045 Computers and Computer Peripheral Equipment and Software	$2,037.63	$40.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$341.50	$6.83
5087 Service Establishment Equipment and Supplies	$492.05	$9.84
5091 Sporting and Recreational Goods and Supplies	$945.50	$18.91
5092 Toys and Hobby Goods and Supplies	$3,785.90	$75.72
Other	$13,390.32	$267.81
Total for MAJOR GROUP 50	$22,134.75	$442.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,362.87	$47.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$209.63	$4.19
5141 Groceries, General Line	$1,894.00	$37.88
5142 Packaged Frozen Foods	$637.00	$12.74
5149 Groceries and Related Products, NEC	$437.40	$8.75
Other	$6,554.40	$131.09
Total for MAJOR GROUP 51	$12,095.30	$241.90
Total for DIVISION F	$34,230.05	$684.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,850.51	$1,037.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,955.51	$1,039.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,360.63	$647.21
5399 Miscellaneous General Merchandise Stores	$1,437.12	$28.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$167,746.65	$3,354.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,237.50	$64.75
Other	$56,709.80	$1,134.20
Total for MAJOR GROUP 54	$59,947.30	$1,198.95

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,408.50	$28.17
Other	$260,322.44	$5,206.45
Total for MAJOR GROUP 55	$261,730.94	$5,234.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$842.45	$16.85
5621 Women's Clothing Stores	$3,235.95	$64.72
5632 Women's Accessory and Specialty Stores	$1,225.00	$24.50
5651 Family Clothing Stores	$4,464.40	$89.29
5661 Shoe Stores	$1,398.04	$27.96
5699 Miscellaneous Apparel and Accessory Stores	$251.50	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,525.84	$230.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,634.01	$252.68
5722 Household Appliance Stores	$1,193.12	$23.86
5731 Radio, Television, and Consumer Electronics Stores	$2,122.48	$42.45
5734 Computer and Computer Software Stores	$296.37	$5.93
Other	$16,370.23	$327.40
Total for MAJOR GROUP 57	$32,616.21	$652.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,819.85	$756.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,568.21	$1,251.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,534.00	$50.68
5942 Book Stores	$573.21	$11.46
5947 Gift, Novelty, and Souvenir Shops	$191.71	$3.83
5961 Catalog and Mail-Order Houses	$199,225.69	$3,984.52
5963 Direct Selling Establishments	$4,720.40	$96.20
5984 Liquefied Petroleum Gas Dealers	$2,587.00	$51.74
5999 Miscellaneous Retail Stores, NEC	$30,400.01	$608.01
Other	$1,685.38	$33.71
Total for MAJOR GROUP 59	$241,917.40	$4,840.15
Total for DIVISION G	$890,008.06	$17,801.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,539.49	$50.79
Total for MAJOR GROUP 60	$2,539.49	$50.79
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,909.99	$78.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$20,874.35	$417.48

Hermosa - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$20,874.35	$417.48
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,794.49	$55.89
7231 Beauty Shops	$12,047.20	$240.95
7299 Miscellaneous Personal Services, NEC	$1,863.67	$37.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$19,388.77	$387.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$165.92	$3.32
7342 Disinfecting and Pest Control Services	$1,663.89	$33.28
7349 Building Cleaning and Maintenance Services, NEC	$11,227.25	$224.54
7359 Equipment Rental and Leasing, NEC	$2,932.09	$58.64
7372 Prepackaged Software	$26,360.50	$527.22
7374 Computer Processing and Data Preparation and Processing Services	$1,753.90	$35.08
7379 Computer Related Services, NEC	$2,282.28	$45.65
7389 Miscellaneous Business Services	$3,709.41	$74.19
Other	$5,888.71	$117.77
Total for MAJOR GROUP 73	$55,983.95	$1,119.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,045.09	$40.90
Total for MAJOR GROUP 79	$2,045.09	$40.90
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	$454.49	$9.09
Total for MAJOR GROUP 82	$454.49	$9.09
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,322.85	$26.46
Total for MAJOR GROUP 86	$1,322.85	$26.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,334.86	$146.70
8721 Accounting, Auditing, and Bookkeeping Services	$28,472.17	$569.45
8742 Management Consulting Services	$350.11	$7.00
Other	$2,161.06	$43.22
Total for MAJOR GROUP 87	$38,318.20	$766.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,318.00	$426.36
Total for MAJOR GROUP 89	$21,318.00	$426.36
Total for DIVISION I	$170,710.01	$3,414.22

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,906.78	$38.13
C	Construction	$15,026.38	$300.54
D	Manufacturing	$30,953.02	$619.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,542.17	$2,270.84
F	Wholesale Trade	$34,230.05	$684.60
G	Retail Trade	$890,008.06	$17,801.96
H	Finance, Insurance, And Real Estate	$3,909.99	$78.20
I	Services	$170,710.01	$3,414.22
	Total for Hermosa - General	$1,260,286.46	$25,207.56

Hermosa - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$62,077.24	$620.77
		Total for MAJOR GROUP 58	$62,077.24	$620.77
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$150,649.80	$1,506.49

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$18,977.00	$189.77
		Total for MAJOR GROUP 70	$18,977.00	$189.77
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	$19,060.53	$190.61

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$150,649.80	$1,506.49
I	Services	$19,060.53	$190.61
	Total for Hermosa - Gross Receipts	$169,710.33	$1,697.10

Hermosa Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$38.13
C	Construction	$300.54
D	Manufacturing	$619.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,270.84
F	Wholesale Trade	$684.60
G	Retail Trade	$19,308.45
H	Finance, Insurance, And Real Estate	$78.20
I	Services	$3,604.83
	Total for Hermosa	$26,904.66

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

Returns Filed: April 2026

	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.

Herreid - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$26,148.82	$522.98
	Total for MAJOR GROUP 07	$26,148.82	$522.98
	Total for DIVISION A	$26,371.32	$527.43
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,941.59	$38.83
	Total for MAJOR GROUP 17	$1,941.59	$38.83
	Total for DIVISION C	$1,941.59	$38.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,787.50	$35.75
	Total for MAJOR GROUP 20	$1,787.50	$35.75
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
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		$223.15	$4.46
2741 Miscellaneous Publishing		$380.00	$7.60
2754 Commercial Printing, Gravure		$193.83	$3.87
2759 Commercial Printing, NEC		$477.27	$9.55
Other		$1,289.57	$25.79
	Total for MAJOR GROUP 27	$2,563.82	$51.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,868.50	$77.37
	Total for MAJOR GROUP 28	$3,868.50	$77.37
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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		$200.00	$4.00
	Total for MAJOR GROUP 39	$200.00	$4.00
	Total for DIVISION D	$10,098.85	$201.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,812.77	$236.25

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$16,143.37	$322.86
4841 Cable and Other Pay Television Services	$8,860.50	$177.21
4899 Communications Services, NEC	$1,584.16	$31.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,405.80	$768.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,322.19	$1,406.45
Total for MAJOR GROUP 49	$70,322.19	$1,406.45
Total for DIVISION E	$110,688.45	$2,213.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$293.00	$5.86
5045 Computers and Computer Peripheral Equipment and Software	$1,149.27	$22.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$542.00	$10.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,053.14	$141.06
5087 Service Establishment Equipment and Supplies	$1,029.28	$20.59
5091 Sporting and Recreational Goods and Supplies	$210.50	$4.21
5092 Toys and Hobby Goods and Supplies	$2,075.00	$41.50
Other	$24,830.08	$496.59
Total for MAJOR GROUP 50	$37,182.27	$743.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$467.56	$9.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$255.08	$5.10
5142 Packaged Frozen Foods	$1,078.69	$21.57
5191 Farm Supplies	$17,940.80	$358.82
Other	$1,799.57	$36.00
Total for MAJOR GROUP 51	$21,541.70	$430.84
Total for DIVISION F	$58,723.97	$1,174.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,585.39	$871.71
5251 Hardware Stores	$5,157.25	$103.15
Total for MAJOR GROUP 52	$48,742.64	$974.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,860.50	$257.21
Other	$836.50	$16.73
Total for MAJOR GROUP 53	$13,697.00	$273.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,935.65	$98.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,239.15	$104.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,114.23	$1,922.28
Total for MAJOR GROUP 55	$96,114.23	$1,922.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$537.48	$10.75
5632 Women's Accessory and Specialty Stores	$348.01	$6.96
5651 Family Clothing Stores	$2,319.02	$46.38
5661 Shoe Stores	$813.95	$16.28
5699 Miscellaneous Apparel and Accessory Stores	$248.00	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,870.46	$97.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,747.03	$34.94
Other	$75,725.81	$1,514.52

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$77,472.84	$1,549.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,625.88	$452.52
Total for MAJOR GROUP 58	$22,625.88	$452.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,081.95	$621.64
5961 Catalog and Mail-Order Houses	$150,764.73	$3,048.03
5963 Direct Selling Establishments	$2,094.03	$41.89
5999 Miscellaneous Retail Stores, NEC	$323,373.76	$6,467.47
Other	$21,588.24	$431.75
Total for MAJOR GROUP 59	$528,902.71	$10,610.78
Total for DIVISION G	$797,664.91	$15,986.03
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: 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	$664.64	$13.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,559.50	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,284.01	$305.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$26.59	$0.53
7342 Disinfecting and Pest Control Services	$1,498.83	$29.97
7359 Equipment Rental and Leasing, NEC	$7,328.15	$146.57
7372 Prepackaged Software	$21,504.74	$430.09
7374 Computer Processing and Data Preparation and Processing Services	$972.87	$19.46
7379 Computer Related Services, NEC	$636.22	$12.73
7389 Miscellaneous Business Services	$4,349.53	$86.99
Other	$36,463.23	$729.27
Total for MAJOR GROUP 73	$72,780.16	$1,455.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,113.15	$982.26
Total for MAJOR GROUP 75	$49,113.15	$982.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$173.00	$3.46
Total for MAJOR GROUP 82	$173.00	$3.46
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$64.92	$1.30
Other	N/A	N/A
Total for MAJOR GROUP 86	$106.35	$2.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,583.79	$491.68
8721 Accounting, Auditing, and Bookkeeping Services	$18,115.57	$362.32
Other	$12,011.50	$240.23
Total for MAJOR GROUP 87	$54,710.86	$1,094.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,100.15	$82.00
Total for MAJOR GROUP 89	$4,100.15	$82.00
Total for DIVISION I	$223,754.80	$4,475.11
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
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$26,371.32	$527.43
C	Construction	$1,941.59	$38.83
D	Manufacturing	$10,098.85	$201.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,688.45	$2,213.77
F	Wholesale Trade	$58,723.97	$1,174.48
G	Retail Trade	$797,664.91	$15,986.03
H	Finance, Insurance, And Real Estate	$664.64	$13.29
I	Services	$223,754.80	$4,475.11
	Other	$7,243.44	$144.87
	Total for Herreid - General	$1,237,151.97	$24,775.78

Herreid Recap

A	Agriculture, Forestry, And Fishing	$527.43
C	Construction	$38.83
D	Manufacturing	$201.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,213.77
F	Wholesale Trade	$1,174.48
G	Retail Trade	$15,986.03
H	Finance, Insurance, And Real Estate	$13.29
I	Services	$4,475.11
	Other	$144.87
	Total for Herreid	$24,775.78

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$44,329.25	$886.59
	Total for MAJOR GROUP 07	$44,329.25	$886.59
	Total for DIVISION A	$44,605.25	$892.11
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,258.55	$45.18
Other		N/A	N/A
	Total for MAJOR GROUP 17	$3,704.68	$74.10
	Total for DIVISION C	$11,490.94	$291.32
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$11,462.00	$229.24
	Total for MAJOR GROUP 20	$11,462.00	$229.24
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,835.91	$76.72
2721	Periodicals: Publishing, or Publishing and Printing	$208.58	$4.18
2741	Miscellaneous Publishing	$6,929.00	$138.58
2754	Commercial Printing, Gravure	$603.43	$12.07
2759	Commercial Printing, NEC	$1,044.95	$20.90
Other		N/A	N/A
	Total for MAJOR GROUP 27	$13,328.87	$266.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,748.10	$34.96
	Total for MAJOR GROUP 28	$1,748.10	$34.96
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		($4,050.95)	($81.02)
	Total for MAJOR GROUP 36	($4,050.95)	($81.02)
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,883.38	$37.67
	Total for MAJOR GROUP 37	$1,883.38	$37.67

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$494.00	$9.88
Total for MAJOR GROUP 39	$494.00	$9.88
Total for DIVISION D	$25,670.58	$513.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,625.87	$32.52
Total for MAJOR GROUP 42	$1,625.87	$32.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,924.50	$398.49
4813 Telephone Communications, Except Radiotelephone	$53,682.34	$1,073.64
4833 Television Broadcasting Stations	$151.50	$3.03
4841 Cable and Other Pay Television Services	$10,459.00	$209.18
4899 Communications Services, NEC	$978.09	$19.56
Total for MAJOR GROUP 48	$85,195.43	$1,703.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$271,424.92	$5,428.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,605.94	$52.12
5013 Motor Vehicle Supplies and New Parts	$2,307.50	$46.15
5044 Office Equipment	$6,138.37	$122.77
5045 Computers and Computer Peripheral Equipment and Software	$5,624.45	$112.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,566.00	$131.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($886.54)	($17.73)
5074 Plumbing and Heating Equipment and Supplies	$9,141.29	$182.83
5084 Industrial Machinery and Equipment	$11,379.48	$227.59
5087 Service Establishment Equipment and Supplies	$2,254.25	$45.09
5092 Toys and Hobby Goods and Supplies	$2,022.50	$40.45
5099 Durable Goods, NEC	$4,045.50	$80.91
Other	$14,937.44	$298.75
Total for MAJOR GROUP 50	$66,136.18	$1,322.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,482.42	$29.65
5136 Men's and Boys' Clothing and Furnishings	$1,175.46	$23.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,884.09	$37.69
5142 Packaged Frozen Foods	$1,175.00	$23.50
5153 Grain and Field Beans	$125.50	$2.51
5191 Farm Supplies	$22,411.55	$448.23
5199 Nondurable Goods, NEC	$527.09	$10.54
Other	$6,573.88	$131.48
Total for MAJOR GROUP 51	$35,354.99	$707.11
Total for DIVISION F	$101,491.17	$2,029.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,329.59	$866.59
Other	$1,294.42	$25.89

Highmore - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$44,624.01	$892.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$14,802.60	$296.05
5331 Variety Stores		$118,303.60	$2,366.07
5399 Miscellaneous General Merchandise Stores		$978.18	$19.57
	Total for MAJOR GROUP 53	$134,084.38	$2,681.69
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$567.98	$11.36
Other		$168,022.05	$3,360.44
	Total for MAJOR GROUP 54	$168,590.03	$3,371.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$6,764.19	$135.27
Other		N/A	N/A
	Total for MAJOR GROUP 55	$180,168.49	$3,603.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,894.21	$57.89
5632 Women's Accessory and Specialty Stores		$1,402.00	$28.04
5651 Family Clothing Stores		$3,489.07	$69.79
5661 Shoe Stores		$1,520.29	$30.41
5699 Miscellaneous Apparel and Accessory Stores		$1,160.00	$23.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	$11,227.03	$224.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$721.50	$14.43
5731 Radio, Television, and Consumer Electronics Stores		$703.19	$14.06
Other		$12,014.19	$240.28
	Total for MAJOR GROUP 57	$13,438.88	$268.77
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$9,575.90	$191.52
	Total for MAJOR GROUP 58	$9,575.90	$191.52
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,190.56	$63.81
5942 Book Stores		$198.00	$3.96
5945 Hobby, Toy, and Game Stores		$224.89	$4.50
5961 Catalog and Mail-Order Houses		$247,496.49	$4,991.76
5963 Direct Selling Establishments		$76,359.11	$1,527.19
5999 Miscellaneous Retail Stores, NEC		$186,294.81	$3,725.88
Other		$18,879.50	$377.59
	Total for MAJOR GROUP 59	$532,643.36	$10,694.69
	Total for DIVISION G	$1,094,352.08	$21,928.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,336.50	$26.73
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,919.25	$38.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$196.00	$3.92
	Total for MAJOR GROUP 64	$196.00	$3.92
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

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,377.08	$767.54

DIVISION: I Services

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

7011 Hotels and Motels	$10,295.36	$205.91
Total for MAJOR GROUP 70	$10,295.36	$205.91

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC	$1,780.30	$35.61
Other	$31,419.44	$628.39
Total for MAJOR GROUP 72	$33,199.74	$664.00

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services	$415.80	$8.32
7331 Direct Mail Advertising Services	$46.47	$0.93
7342 Disinfecting and Pest Control Services	$1,332.00	$26.64
7349 Building Cleaning and Maintenance Services, NEC	$67,132.43	$1,342.65
7359 Equipment Rental and Leasing, NEC	$2,349.49	$46.99
7372 Prepackaged Software	$19,553.74	$391.08
7374 Computer Processing and Data Preparation and Processing Services	$5,513.03	$110.26
7379 Computer Related Services, NEC	$4,291.22	$85.82
7389 Miscellaneous Business Services	$2,706.66	$54.14
Other	$2,918.91	$58.38
Total for MAJOR GROUP 73	$106,259.75	$2,125.21

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	$3,623.88	$72.48
Total for MAJOR GROUP 75	$3,623.88	$72.48

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	$15,424.10	$308.48
Total for MAJOR GROUP 76	$15,424.10	$308.48

MAJOR GROUP: 78 Motion Pictures

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

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services

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

MAJOR GROUP: 81 Legal Services

Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services

Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other	$958.41	$19.17
Total for MAJOR GROUP 86	$958.41	$19.17

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

8711 Engineering Services	$29,081.25	$581.62
8721 Accounting, Auditing, and Bookkeeping Services	$65,721.70	$1,314.43
8734 Testing Laboratories	$107.09	$2.14
8741 Management Services	$4,913.48	$98.27
8742 Management Consulting Services	$14,255.55	$285.11
Total for MAJOR GROUP 87	$114,079.07	$2,281.57

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	$11,316.50	$226.33

Highmore - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$11,316.50	$226.33
Total for DIVISION I	$304,119.93	$6,082.41

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$44,605.25	$892.11
C	Construction	$11,490.94	$291.32
D	Manufacturing	$25,670.58	$513.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,424.92	$5,428.50
F	Wholesale Trade	$101,491.17	$2,029.85
G	Retail Trade	$1,094,352.08	$21,928.87
H	Finance, Insurance, And Real Estate	$38,377.08	$767.54
I	Services	$304,119.93	$6,082.41
	Other	$2,026.50	$40.53
	Total for Highmore - General	$1,893,558.45	$37,974.55

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

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

MAJOR GROUP: 59 Miscellaneous Retail

Other	$472.62	$4.73
Total for MAJOR GROUP 59	$472.62	$4.73
Total for DIVISION G	$67,271.74	$672.72

DIVISION: I Services

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

7011 Hotels and Motels	$10,085.16	$100.86
Total for MAJOR GROUP 70	$10,085.16	$100.86
Total for DIVISION I	$10,085.16	$100.86

Highmore - Gross Receipts Recap

G	Retail Trade	$67,271.74	$672.72
I	Services	$10,085.16	$100.86
	Total for Highmore - Gross Receipts	$77,356.90	$773.58

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

Returns Filed: April 2026

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$892.11
C	Construction		$291.32
D	Manufacturing		$513.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,428.50
F	Wholesale Trade		$2,029.85
G	Retail Trade		$22,601.59
H	Finance, Insurance, And Real Estate		$767.54
I	Services		$6,183.27
	Other		$40.53
	Total for Highmore		$38,748.13

ITEMS OF NOTE:

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

Hill City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,620.04	$72.41
	Total for MAJOR GROUP 07	$3,620.04	$72.41
	Total for DIVISION A	$3,828.54	$76.58
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$4,594.95	$91.90
	Total for MAJOR GROUP 15	$4,594.95	$91.90
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$36,404.56	$728.10
Other		$32,350.84	$647.01
	Total for MAJOR GROUP 17	$68,755.40	$1,375.11
	Total for DIVISION C	$73,647.14	$1,472.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,259.14	$25.19
	Total for MAJOR GROUP 20	$1,259.14	$25.19
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,071.15	$41.43
2721	Periodicals: Publishing, or Publishing and Printing	$172.45	$3.45
2731	Books: Publishing, or Publishing and Printing	$246.25	$4.93
2741	Miscellaneous Publishing	$6,055.00	$121.10
2752	Commercial Printing, Lithographic	$304.90	$6.10
2754	Commercial Printing, Gravure	$145.38	$2.90
2759	Commercial Printing, NEC	$1,457.43	$29.15
Other		$556.37	$11.13
	Total for MAJOR GROUP 27	$11,008.93	$220.19
MAJOR GROUP: 28	Chemicals And Allied Products		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$1,233.00	$24.66
Other		$689.92	$13.80
	Total for MAJOR GROUP 28	$1,922.92	$38.46
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

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,129.91	$22.60
	Total for MAJOR GROUP 34	$1,129.91	$22.60
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,409.75	$28.20
	Total for MAJOR GROUP 35	$1,409.75	$28.20
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,229.02	$44.58
	Total for MAJOR GROUP 36	$2,229.02	$44.58
MAJOR GROUP: 37	Transportation Equipment		
Other		$309,110.48	$6,182.21
	Total for MAJOR GROUP 37	$309,110.48	$6,182.21
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	$365,422.67	$7,308.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$31,022.50	$620.45
	Total for MAJOR GROUP 42	$31,022.50	$620.45
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$21,568.36	$431.37
4813 Telephone Communications, Except Radiotelephone		$28,536.63	$570.74
4841 Cable and Other Pay Television Services		$21,701.37	$434.03
4899 Communications Services, NEC		$3,753.32	$75.06
Other		$45.00	$0.90
	Total for MAJOR GROUP 48	$75,604.68	$1,512.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$142,187.52	$2,843.75
	Total for MAJOR GROUP 49	$142,187.52	$2,843.75
	Total for DIVISION E	$249,497.70	$4,989.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,638.53	$32.77
5044 Office Equipment		$2,138.41	$42.77
5045 Computers and Computer Peripheral Equipment and Software		$12,989.75	$259.80
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,838.49	$76.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,370.51	$67.41
5074 Plumbing and Heating Equipment and Supplies		$2,416.75	$48.34
5085 Industrial Supplies		$8,765.51	$175.31
5087 Service Establishment Equipment and Supplies		$370.00	$7.40
5091 Sporting and Recreational Goods and Supplies		$1,922.50	$38.45
5092 Toys and Hobby Goods and Supplies		$17,192.50	$343.85
Other		$35,926.45	$718.54
	Total for MAJOR GROUP 50	$90,569.40	$1,811.41
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$345.46	$6.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,230.00	$24.60
5136 Men's and Boys' Clothing and Furnishings	$396.28	$7.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,626.95	$32.54
5139 Footwear	$605.00	$12.10
5141 Groceries, General Line	$8,302.49	$166.05
5142 Packaged Frozen Foods	$1,650.88	$33.02
5149 Groceries and Related Products, NEC	$450.90	$9.02
5199 Nondurable Goods, NEC	$600.50	$12.01
Other	$31,748.35	$634.97
Total for MAJOR GROUP 51	$46,956.81	$939.15
Total for DIVISION F	$137,526.21	$2,750.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,623.09	$1,512.47
5251 Hardware Stores	$61,757.19	$1,235.14
Other	$11,950.40	$239.01
Total for MAJOR GROUP 52	$149,330.68	$2,986.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,632.76	$812.66
5399 Miscellaneous General Merchandise Stores	$2,828.38	$56.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,222.24	$3,384.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,723.46	$9,303.01
5499 Miscellaneous Food Stores	$20,966.91	$419.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$513,461.38	$10,297.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$258.48	$5.17
Other	$38,760.59	$775.21
Total for MAJOR GROUP 55	$39,019.07	$780.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,353.50	$27.07
5621 Women's Clothing Stores	$1,298.76	$25.98
5632 Women's Accessory and Specialty Stores	$88,356.05	$1,767.12
5651 Family Clothing Stores	$5,637.80	$112.76
5661 Shoe Stores	$2,117.15	$42.35
5699 Miscellaneous Apparel and Accessory Stores	$15,456.72	$309.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$114,266.98	$2,285.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,149.93	$243.00
5722 Household Appliance Stores	$10,591.19	$211.83
5731 Radio, Television, and Consumer Electronics Stores	$3,041.32	$60.83
5734 Computer and Computer Software Stores	$14,887.35	$297.75
Other	$2,418.96	$48.38
Total for MAJOR GROUP 57	$43,088.75	$861.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$365,291.11	$7,305.83
5813 Drinking Places	$37,081.16	$741.63
Total for MAJOR GROUP 58	$402,372.27	$8,047.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,630.29	$32.61
5941 Sporting Goods Stores and Bicycle Shops	$33,996.35	$679.93
5942 Book Stores	$515.46	$10.31
5943 Stationery Stores	$676.73	$13.53

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$16,276.92	$325.54
5947 Gift, Novelty, and Souvenir Shops	$15,109.81	$302.19
5961 Catalog and Mail-Order Houses	$330,357.76	$6,664.13
5963 Direct Selling Establishments	$6,569.23	$131.39
5984 Liquefied Petroleum Gas Dealers	$10,560.53	$211.21
5999 Miscellaneous Retail Stores, NEC	$55,819.30	$1,116.40
Other	$16,572.80	$331.45
Total for MAJOR GROUP 59	$488,085.18	$9,818.69
Total for DIVISION G	$1,918,846.55	$38,462.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,051.00	$21.02
Total for MAJOR GROUP 64	$1,051.00	$21.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,156.99	$1,403.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,382.49	$1,427.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$12,061.60	$241.23
Total for MAJOR GROUP 67	$12,061.60	$241.23
Total for DIVISION H	$91,699.79	$1,834.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$141,796.17	$2,835.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$178,995.06	$3,579.90
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,984.85	$139.70
7299 Miscellaneous Personal Services, NEC	$11,556.35	$231.12
Other	$11,505.48	$230.11
Total for MAJOR GROUP 72	$30,046.68	$600.93
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$155.60	$3.11
7342 Disinfecting and Pest Control Services	$2,048.39	$40.97
7349 Building Cleaning and Maintenance Services, NEC	$14,449.53	$288.99
7359 Equipment Rental and Leasing, NEC	$4,824.55	$96.49
7371 Computer Programming Services	$1,608.00	$32.16
7372 Prepackaged Software	$50,126.24	$1,002.53
7374 Computer Processing and Data Preparation and Processing Services	$4,427.13	$88.55
7379 Computer Related Services, NEC	$7,533.52	$150.67
7382 Security Systems Services	$7,470.45	$149.41
7389 Miscellaneous Business Services	$5,551.04	$111.01
Other	$6,855.46	$137.11
Total for MAJOR GROUP 73	$105,049.91	$2,101.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,560.62	$251.21

Hill City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$12,560.62	$251.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$923.60	$18.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,109.15	$62.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,951.76	$219.03
Total for MAJOR GROUP 79	$10,951.76	$219.03
MAJOR GROUP: 80 Health Services		
Other	$7,022.90	$140.45
Total for MAJOR GROUP 80	$7,022.90	$140.45
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	$1,500.50	$30.01
Total for MAJOR GROUP 82	$1,500.50	$30.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,363.00	$207.26
8721 Accounting, Auditing, and Bookkeeping Services	$85,790.13	$1,715.81
8741 Management Services	$2,580.50	$51.61
8742 Management Consulting Services	$4,428.00	$88.56
8744 Facilities Support Management Services	$11,871.00	$237.42
Other	$7,053.55	$141.08
Total for MAJOR GROUP 87	$122,086.18	$2,441.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,958.29	$619.17
Total for MAJOR GROUP 89	$30,958.29	$619.17
Total for DIVISION I	$507,618.26	$10,152.36

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$3,828.54	$76.58
C	Construction	$73,647.14	$1,472.95
D	Manufacturing	$365,422.67	$7,308.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,497.70	$4,989.96
F	Wholesale Trade	$137,526.21	$2,750.56
G	Retail Trade	$1,918,846.55	$38,462.51
H	Finance, Insurance, And Real Estate	$91,699.79	$1,834.00
I	Services	$507,618.26	$10,152.36
	Total for Hill City - General	$3,348,086.86	$67,047.41

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

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

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$81,344.59	$813.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	$96,731.50	$967.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$323,754.02	$3,237.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$360,114.12	$3,601.14
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,296.33	$12.97
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,196.36	$51.97
	Total for DIVISION G	$462,041.98	$4,620.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$137,170.45	$1,371.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$174,369.34	$1,743.70
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	$174,475.34	$1,744.76

Hill City - Gross Receipts Recap

G	Retail Trade	$462,041.98	$4,620.42
I	Services	$174,475.34	$1,744.76
	Other	$22,762.02	$227.62
	Total for Hill City - Gross Receipts	$659,279.34	$6,592.80

Hill City Recap

A	Agriculture, Forestry, And Fishing	$76.58
C	Construction	$1,472.95
D	Manufacturing	$7,308.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,989.96
F	Wholesale Trade	$2,750.56
G	Retail Trade	$43,082.93
H	Finance, Insurance, And Real Estate	$1,834.00
I	Services	$11,897.12
	Other	$227.62
	Total for Hill City	$73,640.21

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

Returns Filed: April 2026

	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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$112.38	$1.13
2754 Commercial Printing, Gravure	$41.66	$0.41
2759 Commercial Printing, NEC	$443.40	$4.44
Other	$491.00	$4.91
Total for MAJOR GROUP 27	$1,088.44	$10.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,490.94	$34.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,964.00	$19.64
4813 Telephone Communications, Except Radiotelephone	$3,352.00	$33.52
4841 Cable and Other Pay Television Services	$5,670.00	$56.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,297.00	$112.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,072.48	$140.72
Total for MAJOR GROUP 49	$14,072.48	$140.72

Hitchcock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$25,436.48	$254.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,439.61	$14.40
5091 Sporting and Recreational Goods and Supplies	$517.00	$5.17
5092 Toys and Hobby Goods and Supplies	$454.00	$4.54
Other	$18,390.43	$183.90
Total for MAJOR GROUP 50	$20,801.04	$208.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$658.31	$6.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$375.00	$3.75
Other	$11,452.97	$114.54
Total for MAJOR GROUP 51	$12,486.28	$124.87
Total for DIVISION F	$33,287.32	$332.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,395.00	$43.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,756.43	$47.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$349.08	$3.49
Other	$1,147.69	$11.45
Total for MAJOR GROUP 54	$1,496.77	$14.94
MAJOR 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	$476.04	$4.76
5651 Family Clothing Stores	$2,353.00	$23.53
5661 Shoe Stores	$770.42	$7.70
Other	$540.00	$5.40
Total for MAJOR GROUP 56	$4,139.46	$41.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,342.92	$43.43
Total for MAJOR GROUP 57	$4,342.92	$43.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,066.92	$360.63
5963 Direct Selling Establishments	$1,224.96	$12.25
5999 Miscellaneous Retail Stores, NEC	$4,806.95	$48.07
Other	$1,479.16	$14.79
Total for MAJOR GROUP 59	$43,577.99	$435.74
Total for DIVISION G	$67,985.95	$679.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$428.06	$4.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$24.77	$0.25
7342 Disinfecting and Pest Control Services	$694.61	$6.95
7372 Prepackaged Software	$9,678.91	$96.80
7374 Computer Processing and Data Preparation and Processing Services	$566.58	$5.67
7379 Computer Related Services, NEC	$300.43	$3.00
7389 Miscellaneous Business Services	$123.76	$1.24
Other	$7,634.90	$76.36
Total for MAJOR GROUP 73	$19,023.96	$190.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,417.67	$14.17
Total for MAJOR GROUP 87	$1,417.67	$14.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,950.00	$39.50
Total for MAJOR GROUP 89	$3,950.00	$39.50
Total for DIVISION I	$27,863.94	$278.66

Hitchcock - General Recap

D	Manufacturing	$3,490.94	$34.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,436.48	$254.36
F	Wholesale Trade	$33,287.32	$332.88
G	Retail Trade	$67,985.95	$679.78
H	Finance, Insurance, And Real Estate	$428.06	$4.28
I	Services	$27,863.94	$278.66
	Other	$11,094.36	$110.95
	Total for Hitchcock - General	$169,587.05	$1,695.83

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

Returns Filed: April 2026

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing		$34.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$254.36
F	Wholesale Trade		$332.88
G	Retail Trade		$679.78
H	Finance, Insurance, And Real Estate		$4.28
I	Services		$278.66
	Other		$110.95
	Total for Hitchcock		$1,695.83

ITEMS OF NOTE:

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

Hosmer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$131,548.62	$2,630.97
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$8,426.72	$168.53
DIVISION: D Manufacturing			
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$19.79	$0.40
2759 Commercial Printing, NEC		$533.53	$10.68
Other		$4,785.57	$95.71
	Total for MAJOR GROUP 27	$5,338.89	$106.79
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,210.00	$64.20
	Total for MAJOR GROUP 28	$3,210.00	$64.20
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,077.35	$181.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,857.63	$57.15
4841 Cable and Other Pay Television Services		$4,547.00	$90.94
4899 Communications Services, NEC		$384.54	$7.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,940.67	$198.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,404.22	$748.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$158.50	$3.17
5045 Computers and Computer Peripheral Equipment and Software	$423.06	$8.46
5092 Toys and Hobby Goods and Supplies	$114.00	$2.28
Other	$3,718.15	$74.36
Total for MAJOR GROUP 50	$4,413.71	$88.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,499.14	$289.98
Total for MAJOR GROUP 51	$14,499.14	$289.98
Total for DIVISION F	$18,912.85	$378.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$683.48	$13.67
5251 Hardware Stores	$1,762.75	$35.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,147.53	$2,162.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,067.48	$61.35
Other	$323.98	$6.48
Total for MAJOR GROUP 53	$3,391.46	$67.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,713.99	$34.28
Total for MAJOR GROUP 54	$1,713.99	$34.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$674.50	$13.49
Other	$646.19	$12.92
Total for MAJOR GROUP 56	$1,320.69	$26.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,689.34	$153.79
Total for MAJOR GROUP 57	$7,689.34	$153.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,163.74	$703.29
5963 Direct Selling Establishments	$1,021.93	$20.44
5999 Miscellaneous Retail Stores, NEC	$1,990.71	$39.82
Other	$23,276.28	$465.53
Total for MAJOR GROUP 59	$61,452.66	$1,229.08
Total for DIVISION G	$183,930.91	$3,678.65
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Hosmer - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$74.00	$1.48
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$153.22	$3.06
	Total for MAJOR GROUP 72	$153.22	$3.06
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$522.59	$10.45
7372 Prepackaged Software		$3,200.53	$64.01
7374 Computer Processing and Data Preparation and Processing Services		$134.87	$2.70
7389 Miscellaneous Business Services		$391.81	$7.84
Other		$402.75	$8.06
	Total for MAJOR GROUP 73	$4,652.55	$93.06
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,414.28	$108.29
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,415.78	$108.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,220.27	$44.41
	Total for MAJOR GROUP 89	$2,220.27	$44.41
	Total for DIVISION I	$13,172.56	$263.47

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$131,548.62	$2,630.97
C	Construction	$8,426.72	$168.53
D	Manufacturing	$9,077.35	$181.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,404.22	$748.08
F	Wholesale Trade	$18,912.85	$378.25
G	Retail Trade	$183,930.91	$3,678.65
H	Finance, Insurance, And Real Estate	$74.00	$1.48
I	Services	$13,172.56	$263.47
	Total for Hosmer - General	$402,547.23	$8,050.98

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$2,630.97
C	Construction	$168.53
D	Manufacturing	$181.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748.08
F	Wholesale Trade	$378.25
G	Retail Trade	$3,678.65
H	Finance, Insurance, And Real Estate	$1.48
I	Services	$263.47
	Total for Hosmer	$8,050.98

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

Returns Filed: April 2026

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$542.50	$10.85
Total for MAJOR GROUP 01	$542.50	$10.85
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	$4,438.00	$88.76
0782 Lawn and Garden Services	$15,700.78	$314.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,715.61	$454.31
Total for DIVISION A	$23,618.61	$472.37
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	$19,692.74	$393.85
Other	N/A	N/A
Total for MAJOR GROUP 15	$271,576.72	$5,905.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,617.86	$1,132.36
1731 Electrical Work	$5,237.67	$104.75
1799 Special Trade Contractors, NEC	$5,996.50	$119.93
Other	$55,323.23	$1,106.47
Total for MAJOR GROUP 17	$123,175.26	$2,463.51
Total for DIVISION C	$394,751.98	$8,368.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$493.76	$9.87
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,685.04	$73.70
Other	$3,821.39	$76.43
Total for MAJOR GROUP 20	$8,000.19	$160.00
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$816.09	$16.32
Other	N/A	N/A
Total for MAJOR GROUP 21	$1,094.59	$21.89
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$881.49	$17.63
Other	$1,075.74	$21.51
Total for MAJOR GROUP 23	$1,957.23	$39.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$349.26	$6.99
Total for MAJOR GROUP 24	$349.26	$6.99

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,574.85	$71.50
2721 Periodicals: Publishing, or Publishing and Printing	$4,302.04	$86.04
2731 Books: Publishing, or Publishing and Printing	$1,938.50	$38.78
2741 Miscellaneous Publishing	$734.93	$14.70
2754 Commercial Printing, Gravure	$1,631.16	$32.63
2759 Commercial Printing, NEC	$9,112.67	$182.26
Other	$345.50	$6.91
Total for MAJOR GROUP 27	$21,639.65	$432.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,502.50	$30.05
2834 Pharmaceutical Preparations	$6,210.00	$124.20
Other	$3,452.75	$69.06
Total for MAJOR GROUP 28	$11,165.25	$223.31
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$186.35	$3.73
Total for MAJOR GROUP 30	$186.35	$3.73
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	$2,066.50	$41.33
Total for MAJOR GROUP 32	$2,066.50	$41.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,368.13	$27.36
Other	N/A	N/A
Total for MAJOR GROUP 34	$2,683.13	$53.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,450.23	$29.01
Total for MAJOR GROUP 35	$1,450.23	$29.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,480.45	$169.61
Total for MAJOR GROUP 36	$8,480.45	$169.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,070.34	$101.40
Total for MAJOR GROUP 37	$5,070.34	$101.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,857.37	$157.15
Total for MAJOR GROUP 38	$7,857.37	$157.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,404.00	$108.08
Total for MAJOR GROUP 39	$5,404.00	$108.08
Total for DIVISION D	$94,952.37	$1,899.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,543.96	$1,230.88
Other	$7,549.70	$150.99
Total for MAJOR GROUP 42	$69,093.66	$1,381.87
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,218.53	$1,784.37
4813 Telephone Communications, Except Radiotelephone	$127,999.63	$2,559.99
4833 Television Broadcasting Stations	$213.50	$4.27
4841 Cable and Other Pay Television Services	$57,656.06	$1,153.12
4899 Communications Services, NEC	$16,546.46	$330.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$291,860.18	$5,837.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$412,289.28	$8,245.79
Total for MAJOR GROUP 49	$412,289.28	$8,245.79
Total for DIVISION E	$1,014,435.75	$20,288.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,701.00	$74.02
5044 Office Equipment	$5,017.79	$100.35
5045 Computers and Computer Peripheral Equipment and Software	$8,550.98	$171.02
5046 Commercial Equipment, NEC	$12,562.28	$251.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,085.16	$341.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,164.77	$343.30
5064 Electrical Appliances, Television and Radio Sets	$1,033.41	$20.68
5072 Hardware	$6,088.06	$121.76
5074 Plumbing and Heating Equipment and Supplies	$34,784.95	$695.70
5084 Industrial Machinery and Equipment	$57,264.59	$1,145.29
5085 Industrial Supplies	$8,051.11	$161.02
5087 Service Establishment Equipment and Supplies	$2,055.51	$41.11
5091 Sporting and Recreational Goods and Supplies	$7,285.50	$145.71
5092 Toys and Hobby Goods and Supplies	$42,581.65	$851.63
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$475.50	$9.51
5099 Durable Goods, NEC	$4,404.42	$88.09
Other	$299,296.20	$5,985.93
Total for MAJOR GROUP 50	$527,402.88	$10,548.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,656.50	$33.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,453.98	$269.09
5131 Piece Goods, Notions, and Other Dry Goods	$642.50	$12.85
5136 Men's and Boys' Clothing and Furnishings	$2,010.46	$40.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,670.43	$33.41
5139 Footwear	$1,646.27	$32.93
5141 Groceries, General Line	$18,268.35	$365.37
5142 Packaged Frozen Foods	$1,638.50	$32.77
5145 Confectionery	$3,035.31	$60.71

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$3,777.64	$75.56
5153 Grain and Field Beans	$1,112.50	$22.25
5191 Farm Supplies	$2,165.52	$43.31
5192 Books, Periodicals, and Newspapers	$662.40	$13.25
5193 Flowers, Nursery Stock, and Florists' Supplies	$633.29	$12.67
5199 Nondurable Goods, NEC	$1,017.00	$20.34
Other	$9,596.24	$191.94
Total for MAJOR GROUP 51	$62,986.89	$1,259.79
Total for DIVISION F	$590,389.77	$11,807.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$575,452.15	$11,773.79
5251 Hardware Stores	$246,674.35	$4,933.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$34,365.15	$687.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$866,705.60	$17,598.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,755.18	$1,535.10
5331 Variety Stores	$583,152.04	$11,663.04
5399 Miscellaneous General Merchandise Stores	$493,900.27	$9,878.02
Total for MAJOR GROUP 53	$1,153,807.49	$23,076.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,476,856.66	$29,537.15
5499 Miscellaneous Food Stores	$12,308.23	$246.16
Other	$16,286.42	$325.73
Total for MAJOR GROUP 54	$1,505,451.31	$30,109.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,162.76	$1,783.26
5541 Gasoline Service Station	$275,711.34	$5,514.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$390,680.10	$7,813.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$870.92	$17.42
5621 Women's Clothing Stores	$4,090.45	$81.82
5632 Women's Accessory and Specialty Stores	$2,089.72	$41.80
5651 Family Clothing Stores	$33,615.46	$672.31
5661 Shoe Stores	$4,165.61	$83.31
5699 Miscellaneous Apparel and Accessory Stores	$1,344.50	$26.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,612.66	$932.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,742.26	$794.84
5719 Miscellaneous Homefurnishings Stores	$2,479.94	$49.60
5722 Household Appliance Stores	$20,590.90	$411.83
5731 Radio, Television, and Consumer Electronics Stores	$26,855.27	$537.10
5734 Computer and Computer Software Stores	$5,608.93	$112.18
5736 Musical Instruments Stores	$5,638.69	$112.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$112,507.78	$2,250.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$712,099.46	$14,242.00
5813 Drinking Places	$54,533.29	$1,090.67
Total for MAJOR GROUP 58	$766,632.75	$15,332.67
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,274.59	$45.49
5932 Used Merchandise Stores	$39,350.45	$787.01
5941 Sporting Goods Stores and Bicycle Shops	$5,977.54	$119.56

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$847.46	$16.95
5943 Stationery Stores		$2,000.02	$40.00
5944 Jewelry Stores		$3,016.63	$60.33
5945 Hobby, Toy, and Game Stores		$984.72	$19.69
5947 Gift, Novelty, and Souvenir Shops		$8,461.40	$169.23
5961 Catalog and Mail-Order Houses		$1,012,648.08	$20,253.12
5962 Automatic Merchandise Machine Operators		$1,518.71	$30.37
5963 Direct Selling Establishments		$44,743.32	$894.87
5999 Miscellaneous Retail Stores, NEC		$295,787.41	$5,915.76
Other		$14,342.48	$286.85
	Total for MAJOR GROUP 59	$1,431,952.81	$28,639.23
	Total for DIVISION G	$6,274,350.50	$125,752.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$898.88	$17.98
	Total for MAJOR GROUP 60	$898.88	$17.98
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$998.15	$19.96
	Total for MAJOR GROUP 61	$998.15	$19.96
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		$2,836.00	$56.72
	Total for MAJOR GROUP 64	$2,836.00	$56.72
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$94,616.30	$1,892.34
Other		N/A	N/A
	Total for MAJOR GROUP 65	$118,855.14	$2,377.11
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	$129,438.33	$2,588.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$234,646.12	$4,692.93
	Total for MAJOR GROUP 70	$234,646.12	$4,692.93
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,381.36	$27.63
7231 Beauty Shops		$174,127.08	$3,482.55
7299 Miscellaneous Personal Services, NEC		$19,383.63	$387.68
Other		$62,313.24	$1,246.26
	Total for MAJOR GROUP 72	$257,205.31	$5,144.12
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,148.05	$22.96
7331 Direct Mail Advertising Services		$432.49	$8.65
7342 Disinfecting and Pest Control Services		$5,051.79	$101.03
7349 Building Cleaning and Maintenance Services, NEC		$33,694.15	$673.88
7353 Heavy Construction Equipment Rental and Leasing		$6,184.50	$123.70
7359 Equipment Rental and Leasing, NEC		$17,618.45	$352.35
7363 Help Supply Services		$27,845.49	$556.91
7371 Computer Programming Services		$10,190.64	$203.81
7372 Prepackaged Software		$82,283.71	$1,645.69

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$505.68	$10.11
7374 Computer Processing and Data Preparation and Processing Services	$6,578.03	$131.56
7375 Information Retrieval Services	$3,687.71	$73.76
7378 Computer Maintenance and Repair	$4,102.12	$82.05
7379 Computer Related Services, NEC	$9,715.45	$194.32
7382 Security Systems Services	$20,806.25	$416.13
7389 Miscellaneous Business Services	$59,439.08	$1,188.79
Other	($53,459.11)	($1,069.18)
Total for MAJOR GROUP 73	$235,824.48	$4,716.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$128,381.15	$2,567.63
Other	$44,947.40	$898.96
Total for MAJOR GROUP 75	$173,328.55	$3,466.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,846.27	$416.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,576.71	$471.54
MAJOR GROUP: 78 Motion Pictures		
Other	$6,425.08	$128.50
Total for MAJOR GROUP 78	$6,425.08	$128.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$103,186.72	$2,063.74
Other	$201,281.07	$4,025.62
Total for MAJOR GROUP 79	$304,467.79	$6,089.36
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$5,244.30	$104.89
Other	$289,249.35	$5,784.99
Total for MAJOR GROUP 80	$294,493.65	$5,889.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,626.66	$352.53
Total for MAJOR GROUP 81	$17,626.66	$352.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,418.50	$168.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,935.50	$198.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,148.23	$82.97
Total for MAJOR GROUP 86	$4,148.23	$82.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,226.00	$64.52
8721 Accounting, Auditing, and Bookkeeping Services	$122,749.85	$2,455.00
8734 Testing Laboratories	$11,134.94	$222.70
8741 Management Services	$755.37	$15.11
8742 Management Consulting Services	$3,165.11	$63.30
8748 Business Consulting Services, NEC	$6,875.95	$137.52
Other	$5,787.50	$115.75
Total for MAJOR GROUP 87	$153,694.72	$3,073.90
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$66,357.76	$1,327.16
Total for MAJOR GROUP 89	$66,357.76	$1,327.16
Total for DIVISION I	$1,790,187.94	$35,803.86

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,618.61	$472.37
C	Construction	$394,751.98	$8,368.81
D	Manufacturing	$94,952.37	$1,899.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,014,435.75	$20,288.71
F	Wholesale Trade	$590,389.77	$11,807.86
G	Retail Trade	$6,274,350.50	$125,752.02
H	Finance, Insurance, And Real Estate	$129,438.33	$2,588.77
I	Services	$1,790,187.94	$35,803.86
	Other	$80.00	$1.60
	Total for Hot Springs - General	$10,312,205.25	$206,983.08

Hot Springs - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$495.67	$4.97
Total for MAJOR GROUP 20	$495.67	$4.97
Total for DIVISION D	$495.67	$4.97
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	$180,853.52	$1,808.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,022.52	$1,810.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$657,546.69	$6,575.46
5813 Drinking Places	$54,244.86	$542.45
Total for MAJOR GROUP 58	$711,791.55	$7,117.91
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,143.63	$21.44
5961 Catalog and Mail-Order Houses	$488.05	$4.88
5999 Miscellaneous Retail Stores, NEC	$1,593.72	$15.94

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,325.70	$133.27
Total for DIVISION G	$1,013,181.02	$10,131.83
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	$230,641.58	$2,306.42
Total for MAJOR GROUP 70	$230,641.58	$2,306.42
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	$77,867.88	$778.68
Other	N/A	N/A
Total for MAJOR GROUP 79	$227,264.21	$2,272.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$477,259.98	$4,772.60

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$495.67	$4.97
G	Retail Trade	$1,013,181.02	$10,131.83
I	Services	$477,259.98	$4,772.60
	Other	$33,549.09	$335.49
	Total for Hot Springs - Gross Receipts	$1,524,485.76	$15,244.89

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

Returns Filed: April 2026

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$472.37
C	Construction		$8,368.81
D	Manufacturing		$1,904.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$20,288.71
F	Wholesale Trade		$11,807.86
G	Retail Trade		$135,883.85
H	Finance, Insurance, And Real Estate		$2,588.77
I	Services		$40,576.46
	Other		$337.09
	Total for Hot Springs		$222,227.97

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,045.35	$60.91
Total for MAJOR GROUP 17	$3,045.35	$60.91
Total for DIVISION C	$3,084.35	$61.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,662.39	$33.25
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,430.89	$48.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$275.50	$5.51
2721 Periodicals: Publishing, or Publishing and Printing	$203.86	$4.08
2754 Commercial Printing, Gravure	$192.69	$3.85
2759 Commercial Printing, NEC	$377.74	$7.56
Other	$1,869.50	$37.39
Total for MAJOR GROUP 27	$2,919.29	$58.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$615.00	$12.30
Total for MAJOR GROUP 28	$615.00	$12.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,340.01	$186.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,636.69	$92.73
Total for MAJOR GROUP 42	$4,636.69	$92.73
MAJOR GROUP: 44 Water Transportation		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,837.50	$376.75
4813 Telephone Communications, Except Radiotelephone	$13,032.90	$260.66
4841 Cable and Other Pay Television Services	$4,515.00	$90.30
4899 Communications Services, NEC	$396.93	$7.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,787.33	$735.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,700.70	$1,714.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,442.84	$28.86
5047 Medical, Dental, and Hospital Equipment and Supplies	($19,922.50)	($398.45)
Other	$8,472.25	$169.45
Total for MAJOR GROUP 50	($10,007.41)	($200.14)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,578.71	$31.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$831.09	$16.62
5142 Packaged Frozen Foods	$2,855.00	$57.10
Other	$20,015.33	$400.31
Total for MAJOR GROUP 51	$25,280.13	$505.61
Total for DIVISION F	$15,272.72	$305.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,949.79	$39.00
5251 Hardware Stores	$5,461.70	$109.24
Total for MAJOR GROUP 52	$7,411.49	$148.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,119.50	$242.39
5399 Miscellaneous General Merchandise Stores	$684.32	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,914.82	$278.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,506.68	$2,751.77
5499 Miscellaneous Food Stores	$1,636.17	$32.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,531.62	$2,852.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$120,569.56	$2,411.38
Total for MAJOR GROUP 55	$120,569.56	$2,411.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.42	$9.99
5632 Women's Accessory and Specialty Stores	$459.40	$9.19
5651 Family Clothing Stores	$2,546.82	$50.94
5661 Shoe Stores	$638.50	$12.77
Other	$717.59	$14.35
Total for MAJOR GROUP 56	$4,861.73	$97.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,208.00	$24.16
Other	$21,777.81	$435.56
Total for MAJOR GROUP 57	$22,985.81	$459.72

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,182.04	$623.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,222.99	$624.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,070.98	$81.42
5943 Stationery Stores	$1,520.50	$30.41
5961 Catalog and Mail-Order Houses	$95,292.27	$1,914.34
5963 Direct Selling Establishments	$2,004.43	$40.08
5999 Miscellaneous Retail Stores, NEC	$19,063.74	$381.27
Other	$39,589.78	$791.81
Total for MAJOR GROUP 59	$161,541.70	$3,239.33
Total for DIVISION G	$504,039.72	$10,110.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$3,143.40	$62.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$195.59	$3.91
Other	$11,238.32	$224.76
Total for MAJOR GROUP 72	$11,433.91	$228.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$17.48	$0.35
7342 Disinfecting and Pest Control Services	$738.07	$14.76
7359 Equipment Rental and Leasing, NEC	$988.83	$19.78
7372 Prepackaged Software	$9,279.06	$185.57
7374 Computer Processing and Data Preparation and Processing Services	$30,321.27	$606.42
7389 Miscellaneous Business Services	$180.95	$3.62
Other	$4,234.20	$84.69
Total for MAJOR GROUP 73	$45,759.86	$915.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$114,658.10	$2,293.16
Total for MAJOR GROUP 75	$114,658.10	$2,293.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Hoven - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,328.21	$126.57
Other		$7,994.73	$159.89
	Total for MAJOR GROUP 87	$14,322.94	$286.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$196,357.85	$3,927.14

Hoven - General Recap

C	Construction	$3,084.35	$61.69
D	Manufacturing	$9,340.01	$186.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,700.70	$1,714.01
F	Wholesale Trade	$15,272.72	$305.47
G	Retail Trade	$504,039.72	$10,110.95
H	Finance, Insurance, And Real Estate	$3,143.40	$62.87
I	Services	$196,357.85	$3,927.14
	Other	$56.65	$1.13
	Total for Hoven - General	$816,995.40	$16,370.06

Hoven Recap

C	Construction	$61.69
D	Manufacturing	$186.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,714.01
F	Wholesale Trade	$305.47
G	Retail Trade	$10,110.95
H	Finance, Insurance, And Real Estate	$62.87
I	Services	$3,927.14
	Other	$1.13
	Total for Hoven	$16,370.06

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,202.50	$44.05
Other	$59,121.18	$1,182.42
Total for MAJOR GROUP 07	$61,323.68	$1,226.47
Total for DIVISION A	$61,450.68	$1,229.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,956.00	$39.12
Total for MAJOR GROUP 15	$1,956.00	$39.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,577.03	$111.54
Other	$892.91	$17.86
Total for MAJOR GROUP 17	$6,469.94	$129.40
Total for DIVISION C	$8,425.94	$168.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$835.21	$16.70
Other	$9,546.42	$190.93
Total for MAJOR GROUP 20	$10,381.63	$207.63
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	$4,473.43	$89.47
2721 Periodicals: Publishing, or Publishing and Printing	$551.70	$11.04
2741 Miscellaneous Publishing	$364.48	$7.29
2754 Commercial Printing, Gravure	$126.44	$2.53
2759 Commercial Printing, NEC	$1,033.96	$20.68
Other	$1,134.50	$22.69
Total for MAJOR GROUP 27	$7,684.51	$153.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$246.50	$4.93
Total for MAJOR GROUP 39	$246.50	$4.93
Total for DIVISION D	$20,956.43	$419.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$577.00	$11.54
Total for MAJOR GROUP 47	$577.00	$11.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,487.50	$369.75
4813 Telephone Communications, Except Radiotelephone	$34,818.51	$696.37
4841 Cable and Other Pay Television Services	$13,989.60	$279.79
4899 Communications Services, NEC	$1,829.39	$36.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,137.00	$1,382.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,661.69	$1,053.23
Total for MAJOR GROUP 49	$52,661.69	$1,053.23
Total for DIVISION E	$123,451.69	$2,469.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$902.54	$18.05
5044 Office Equipment	$7,103.07	$142.06
5045 Computers and Computer Peripheral Equipment and Software	$2,054.34	$41.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,640.20	$852.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,038.14	$20.76
5074 Plumbing and Heating Equipment and Supplies	$6,330.09	$126.60
5085 Industrial Supplies	$804.92	$16.10
5087 Service Establishment Equipment and Supplies	$447.50	$8.95
5092 Toys and Hobby Goods and Supplies	$1,730.00	$34.60
5099 Durable Goods, NEC	$9,569.48	$191.39
Other	$23,154.23	$463.09
Total for MAJOR GROUP 50	$95,774.51	$1,915.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,537.90	$30.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$932.94	$18.66
5139 Footwear	$358.50	$7.17
5141 Groceries, General Line	$1,187.34	$23.74
5142 Packaged Frozen Foods	$1,315.75	$26.32
5199 Nondurable Goods, NEC	$229.50	$4.59
Other	$17,341.55	$346.83
Total for MAJOR GROUP 51	$22,903.48	$458.07
Total for DIVISION F	$118,677.99	$2,373.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,387.88	$1,067.75
5251 Hardware Stores	$9,082.48	$181.65
Total for MAJOR GROUP 52	$62,470.36	$1,249.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,984.27	$399.69
5399 Miscellaneous General Merchandise Stores	$598.96	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$164,149.13	$3,282.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,113.51	$62.27
Other	$273,612.50	$5,473.20
Total for MAJOR GROUP 54	$276,726.01	$5,535.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$50,313.53	$1,006.27
Other		N/A	N/A
	Total for MAJOR GROUP 55	$138,540.50	$2,770.81
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$567.50	$11.35
5621 Women's Clothing Stores		$1,716.25	$34.33
5632 Women's Accessory and Specialty Stores		$861.50	$17.23
5651 Family Clothing Stores		$7,708.30	$154.17
5661 Shoe Stores		$983.62	$19.67
5699 Miscellaneous Apparel and Accessory Stores		$5,657.28	$113.15
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,687.95	$353.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$6,887.15	$137.74
5731 Radio, Television, and Consumer Electronics Stores		$6,234.00	$124.68
5734 Computer and Computer Software Stores		$1,535.40	$30.71
5736 Musical Instruments Stores		$414.52	$8.29
Other		$7,031.73	$140.63
	Total for MAJOR GROUP 57	$22,102.80	$442.05
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$51,547.30	$1,030.94
	Total for MAJOR GROUP 58	$51,547.30	$1,030.94
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$629.14	$12.59
5941 Sporting Goods Stores and Bicycle Shops		$1,580.00	$31.60
5943 Stationery Stores		$3,793.53	$75.87
5945 Hobby, Toy, and Game Stores		$341.85	$6.84
5961 Catalog and Mail-Order Houses		$171,247.27	$3,428.32
5963 Direct Selling Establishments		$6,233.98	$124.69
5999 Miscellaneous Retail Stores, NEC		$264,434.08	$5,288.69
Other		$14,486.71	$289.74
	Total for MAJOR GROUP 59	$462,746.56	$9,258.34
	Total for DIVISION G	$1,195,970.61	$23,923.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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		$618.50	$12.37
	Total for MAJOR GROUP 64	$618.50	$12.37
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	$2,376.50	$47.53
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		$13,771.09	$275.43
Other		$9,282.07	$185.64
	Total for MAJOR GROUP 72	$23,053.16	$461.07

Howard - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$68.45	$1.37
7342	Disinfecting and Pest Control Services	$2,472.63	$49.45
7349	Building Cleaning and Maintenance Services, NEC	$4,765.44	$95.31
7359	Equipment Rental and Leasing, NEC	$7,818.34	$156.37
7372	Prepackaged Software	$36,652.55	$733.04
7374	Computer Processing and Data Preparation and Processing Services	$1,481.95	$29.64
7379	Computer Related Services, NEC	$3,373.95	$67.48
7382	Security Systems Services	$668.63	$13.38
7389	Miscellaneous Business Services	$6,732.87	$134.65
Other		$9,051.28	$181.03
	Total for MAJOR GROUP 73	$73,086.09	$1,461.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$129,700.74	$2,594.02
	Total for MAJOR GROUP 75	$129,700.74	$2,594.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$4,257.44	$85.15
	Total for MAJOR GROUP 76	$4,257.44	$85.15
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$94,037.70	$1,880.75
	Total for MAJOR GROUP 79	$94,037.70	$1,880.75
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$2,310.05	$46.20
	Total for MAJOR GROUP 86	$2,310.05	$46.20
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,818.02	$56.36
Other		$3,820.20	$76.40
	Total for MAJOR GROUP 87	$6,638.22	$132.76
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,480.50	$169.61
	Total for MAJOR GROUP 89	$8,480.50	$169.61
	Total for DIVISION I	$408,683.03	$8,173.66

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$61,450.68	$1,229.01
C	Construction	$8,425.94	$168.52
D	Manufacturing	$20,956.43	$419.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,451.69	$2,469.03
F	Wholesale Trade	$118,677.99	$2,373.56
G	Retail Trade	$1,195,970.61	$23,923.77
H	Finance, Insurance, And Real Estate	$2,376.50	$47.53
I	Services	$408,683.03	$8,173.66
	Total for Howard - General	$1,939,992.87	$38,804.22

Howard - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$16,008.10	$160.08
		Total for MAJOR GROUP 54	$16,008.10	$160.08
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$51,442.30	$514.42
		Total for MAJOR GROUP 58	$51,442.30	$514.42
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,156.89	$51.57
		Total for MAJOR GROUP 59	$5,156.89	$51.57
		Total for DIVISION G	$114,194.49	$1,141.94
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$69,214.97	$692.15

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$114,194.49	$1,141.94
I	Services	$69,214.97	$692.15
	Total for Howard - Gross Receipts	$183,409.46	$1,834.09

Howard Recap

A	Agriculture, Forestry, And Fishing	$1,229.01
C	Construction	$168.52
D	Manufacturing	$419.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,469.03
F	Wholesale Trade	$2,373.56
G	Retail Trade	$25,065.71
H	Finance, Insurance, And Real Estate	$47.53
I	Services	$8,865.81
	Total for Howard	$40,638.31

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

Returns Filed: April 2026

	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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,036.14	$20.72
Other	$2,085.62	$41.71
Total for MAJOR GROUP 17	$3,121.76	$62.43
Total for DIVISION C	$3,877.26	$77.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$124,091.67	$2,481.83
Total for MAJOR GROUP 20	$124,091.67	$2,481.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$409.03	$8.18
2741 Miscellaneous Publishing	$340.50	$6.81
2754 Commercial Printing, Gravure	$43.84	$0.87
2759 Commercial Printing, NEC	$198.66	$3.97
Other	$126.61	$2.53
Total for MAJOR GROUP 27	$1,118.64	$22.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,455.00	$109.10
Total for MAJOR GROUP 28	$5,455.00	$109.10
MAJOR GROUP: 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	$1,328.00	$26.56
Total for MAJOR GROUP 37	$1,328.00	$26.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$143,235.10	$2,864.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,383.50	$67.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,435.50	$68.71

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,936.58	$98.73
4813 Telephone Communications, Except Radiotelephone	$8,326.71	$166.53
4841 Cable and Other Pay Television Services	$4,760.50	$95.21
4899 Communications Services, NEC	$1,086.65	$21.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,121.44	$382.42
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	$52,265.94	$1,045.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,462.90	$49.26
5045 Computers and Computer Peripheral Equipment and Software	$2,928.63	$58.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,659.50	$233.19
Other	$33,167.53	$663.36
Total for MAJOR GROUP 50	$50,218.56	$1,004.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$409.88	$8.20
Other	$8,050.64	$161.00
Total for MAJOR GROUP 51	$8,460.52	$169.20
Total for DIVISION F	$58,679.08	$1,173.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,174.15	$83.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,797.20	$195.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,881.11	$197.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,994.13	$199.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$898.34	$17.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,629.62	$1,252.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$952.55	$19.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,831.05	$36.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$419.00	$8.38
5632 Women's Accessory and Specialty Stores	$484.00	$9.68
5641 Children's and Infants' Wear Stores	$271.40	$5.43
5651 Family Clothing Stores	$2,145.72	$42.91
5661 Shoe Stores	$1,367.92	$27.36
5699 Miscellaneous Apparel and Accessory Stores	$221.00	$4.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,960.54	$99.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,372.59	$307.45
Total for MAJOR GROUP 57	$15,372.59	$307.45

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$146,666.67	$2,933.33
	Total for MAJOR GROUP 58	$146,666.67	$2,933.33
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$88,762.77	$1,775.29
5963 Direct Selling Establishments		$2,049.20	$40.99
5999 Miscellaneous Retail Stores, NEC		$38,502.42	$817.60
Other		$13,196.89	$263.93
	Total for MAJOR GROUP 59	$142,511.28	$2,897.81
	Total for DIVISION G	$393,763.08	$7,922.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$621.50	$12.43
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,083.21	$21.66
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,953.27	$59.06
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$33.58	$0.67
7342 Disinfecting and Pest Control Services		$1,810.00	$36.20
7359 Equipment Rental and Leasing, NEC		$7,834.50	$156.69
7372 Prepackaged Software		$8,779.74	$175.59
7374 Computer Processing and Data Preparation and Processing Services		$817.76	$16.36
7379 Computer Related Services, NEC		$748.00	$14.96
7382 Security Systems Services		$282.50	$5.65
7389 Miscellaneous Business Services		$1,567.95	$31.36
Other		$12,539.02	$250.79
	Total for MAJOR GROUP 73	$34,413.05	$688.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$97,193.67	$1,943.87
Other		N/A	N/A
	Total for MAJOR GROUP 75	$98,554.67	$1,971.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Hudson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$17,678.18	$353.56
Other		$16,083.64	$321.67
	Total for MAJOR GROUP 87	$33,761.82	$675.23
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$180,100.13	$3,601.99

Hudson - General Recap

C	Construction	$3,877.26	$77.54
D	Manufacturing	$143,235.10	$2,864.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,265.94	$1,045.31
F	Wholesale Trade	$58,679.08	$1,173.58
G	Retail Trade	$393,763.08	$7,922.85
H	Finance, Insurance, And Real Estate	$621.50	$12.43
I	Services	$180,100.13	$3,601.99
	Other	$100.00	$2.00
	Total for Hudson - General	$832,642.09	$16,700.39

Hudson Recap

C	Construction	$77.54
D	Manufacturing	$2,864.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,045.31
F	Wholesale Trade	$1,173.58
G	Retail Trade	$7,922.85
H	Finance, Insurance, And Real Estate	$12.43
I	Services	$3,601.99
	Other	$2.00
	Total for Hudson	$16,700.39

ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,600.74	$92.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,044.24	$100.88
Total for DIVISION A	$5,307.98	$106.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$120,768.25	$2,415.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$124,583.25	$2,491.67
Total for DIVISION C	$124,794.25	$2,495.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$206.90	$4.14
Total for MAJOR GROUP 20	$206.90	$4.14
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	$118.50	$2.37
Total for MAJOR GROUP 22	$118.50	$2.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$626.50	$12.53
Total for MAJOR GROUP 23	$626.50	$12.53
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	$292.19	$5.84
2721 Periodicals: Publishing, or Publishing and Printing	$67.62	$1.36
2741 Miscellaneous Publishing	$318.50	$6.37
2754 Commercial Printing, Gravure	$92.68	$1.86
2759 Commercial Printing, NEC	$2,824.59	$56.49
Other	$814.50	$16.29
Total for MAJOR GROUP 27	$4,410.08	$88.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$235.25	$4.71
Total for MAJOR GROUP 28	$235.25	$4.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,440.20	$28.80
Total for MAJOR GROUP 36	$1,440.20	$28.80
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$298.00	$5.96
Total for MAJOR GROUP 39	$298.00	$5.96
Total for DIVISION D	$10,624.86	$212.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,421.77	$128.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,643.77	$132.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,662.50	$313.25
4813 Telephone Communications, Except Radiotelephone	$4,808.58	$96.19
4841 Cable and Other Pay Television Services	$18,749.84	$375.00
4899 Communications Services, NEC	$770.25	$15.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,053.12	$801.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,609.90	$52.20
Other	N/A	N/A
Total for MAJOR GROUP 49	$94,504.21	$1,890.09
Total for DIVISION E	$141,291.10	$2,825.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$914.40	$18.29
5044 Office Equipment	$430.46	$8.60
5045 Computers and Computer Peripheral Equipment and Software	$2,180.69	$43.61
5091 Sporting and Recreational Goods and Supplies	$1,815.00	$36.30
5092 Toys and Hobby Goods and Supplies	$1,262.50	$25.25
5099 Durable Goods, NEC	$2,403.50	$48.07
Other	$42,878.66	$857.57
Total for MAJOR GROUP 50	$51,885.21	$1,037.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$416.81	$8.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$262.98	$5.26
5141 Groceries, General Line	$1,715.00	$34.30
5142 Packaged Frozen Foods	$846.93	$16.94
5191 Farm Supplies	$12,803.64	$256.08
Other	$7,203.32	$144.07
Total for MAJOR GROUP 51	$23,248.68	$464.99
Total for DIVISION F	$75,133.89	$1,502.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,972.55	$439.45
5251 Hardware Stores	$2,662.08	$53.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,383.23	$1,027.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,089.48	$661.79

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$372.00	$7.44
	Total for MAJOR GROUP 53	$33,461.48	$669.23
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,758.36	$35.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,785.26	$35.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$525.42	$10.51
5541 Gasoline Service Station		$140,348.91	$2,806.98
	Total for MAJOR GROUP 55	$140,874.33	$2,817.49
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,252.00	$25.04
5632 Women's Accessory and Specialty Stores		$2,288.39	$45.77
5651 Family Clothing Stores		$4,737.46	$94.75
5661 Shoe Stores		$737.50	$14.75
5699 Miscellaneous Apparel and Accessory Stores		$918.50	$18.37
Other		$190.95	$3.82
	Total for MAJOR GROUP 56	$10,124.80	$202.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$4,042.48	$80.85
5731 Radio, Television, and Consumer Electronics Stores		$2,470.24	$49.40
5734 Computer and Computer Software Stores		$7,159.95	$143.20
5736 Musical Instruments Stores		$796.08	$15.92
Other		$9,617.15	$192.35
	Total for MAJOR GROUP 57	$24,085.90	$481.72
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$154,183.55	$3,083.68
	Total for MAJOR GROUP 58	$154,183.55	$3,083.68
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,847.50	$56.95
5947 Gift, Novelty, and Souvenir Shops		$116.21	$2.32
5961 Catalog and Mail-Order Houses		$152,289.31	$3,048.38
5963 Direct Selling Establishments		$4,609.97	$92.40
5999 Miscellaneous Retail Stores, NEC		$129,549.45	$2,590.99
Other		$1,891.39	$37.83
	Total for MAJOR GROUP 59	$291,303.83	$5,828.87
	Total for DIVISION G	$707,202.38	$14,146.86
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			
6531 Real Estate Agents and Managers		$19,160.65	$383.22
	Total for MAJOR GROUP 65	$19,160.65	$383.22
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	$21,212.85	$424.26
DIVISION: I Services			

Humboldt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$20,094.99	$401.90
7299 Miscellaneous Personal Services, NEC		$2,953.56	$59.07
Other		$2,875.76	$57.51
	Total for MAJOR GROUP 72	$25,924.31	$518.48
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$77.29	$1.55
7342 Disinfecting and Pest Control Services		$2,902.50	$58.05
7349 Building Cleaning and Maintenance Services, NEC		$4,601.18	$92.02
7359 Equipment Rental and Leasing, NEC		$1,027.29	$20.55
7371 Computer Programming Services		$439.83	$8.79
7372 Prepackaged Software		$16,097.46	$321.95
7373 Computer Integrated Systems Design		$1,499.83	$30.00
7374 Computer Processing and Data Preparation and Processing Services		$3,601.06	$72.03
7375 Information Retrieval Services		$588.21	$11.77
7379 Computer Related Services, NEC		$5,871.12	$117.42
7389 Miscellaneous Business Services		$8,299.62	$166.00
Other		$3,130.95	$62.62
	Total for MAJOR GROUP 73	$48,136.34	$962.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$934.49	$18.69
Other		$54,728.35	$1,094.57
	Total for MAJOR GROUP 75	$55,662.84	$1,113.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$49,003.74	$980.08
	Total for MAJOR GROUP 76	$49,003.74	$980.08
MAJOR GROUP: 78 Motion Pictures			
Other		$1,424.00	$28.48
	Total for MAJOR GROUP 78	$1,424.00	$28.48
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			
8299 Schools and Educational Services NEC		$317.49	$6.35
	Total for MAJOR GROUP 82	$317.49	$6.35
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,051.46	$21.03
	Total for MAJOR GROUP 86	$1,051.46	$21.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		($4,299.48)	($85.98)
8721 Accounting, Auditing, and Bookkeeping Services		$11,155.95	$223.12
8734 Testing Laboratories		$709.95	$14.20
Other		$3,640.81	$72.82
	Total for MAJOR GROUP 87	$11,207.23	$224.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,362.95	$307.26
	Total for MAJOR GROUP 89	$15,362.95	$307.26

Humboldt - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$215,567.97	$4,311.40

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$5,307.98	$106.15
C	Construction	$124,794.25	$2,495.89
D	Manufacturing	$10,624.86	$212.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,291.10	$2,825.85
F	Wholesale Trade	$75,133.89	$1,502.68
G	Retail Trade	$707,202.38	$14,146.86
H	Finance, Insurance, And Real Estate	$21,212.85	$424.26
I	Services	$215,567.97	$4,311.40
	Total for Humboldt - General	$1,301,135.28	$26,025.60

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$200,531.07	$2,005.31

DIVISION: I Services

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$200,531.07	$2,005.31
	Other	$3,911.00	$39.11
	Total for Humboldt - Gross Receipts	$204,442.07	$2,044.42

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$106.15
C	Construction	$2,495.89
D	Manufacturing	$212.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,825.85
F	Wholesale Trade	$1,502.68
G	Retail Trade	$16,152.17
H	Finance, Insurance, And Real Estate	$424.26
I	Services	$4,311.40
	Other	$39.11
	Total for Humboldt	$28,070.02

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hurley - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,302.90	$86.06
	Total for MAJOR GROUP 07	$4,302.90	$86.06
	Total for DIVISION A	$10,390.23	$207.81
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$1,724.85	$34.50
	Total for MAJOR GROUP 15	$1,724.85	$34.50
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731	Electrical Work	$7,689.42	$153.79
Other		$28,841.67	$576.83
	Total for MAJOR GROUP 17	$36,531.09	$730.62
	Total for DIVISION C	$38,255.94	$765.12
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$410.26	$8.21
	Total for MAJOR GROUP 20	$410.26	$8.21
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$157.73	$3.15
Other		N/A	N/A
	Total for MAJOR GROUP 23	$207.23	$4.14
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$354.02	$7.08
2754	Commercial Printing, Gravure	$18.39	$0.36
2759	Commercial Printing, NEC	$535.00	$10.70
Other		$298.78	$5.98
	Total for MAJOR GROUP 27	$1,206.19	$24.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,231.00	$124.62
	Total for MAJOR GROUP 28	$6,231.00	$124.62
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$822.98	$16.46
	Total for MAJOR GROUP 35	$822.98	$16.46
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,487.38	$329.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,520.11	$130.40
Total for MAJOR GROUP 42	$6,520.11	$130.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,752.49	$275.05
4813 Telephone Communications, Except Radiotelephone	$157.00	$3.14
4841 Cable and Other Pay Television Services	$8,599.94	$172.00
4899 Communications Services, NEC	$1,146.68	$22.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,761.61	$475.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,815.92	$1,456.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$353.66	$7.08
5045 Computers and Computer Peripheral Equipment and Software	$740.11	$14.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,163.07	$43.26
5064 Electrical Appliances, Television and Radio Sets	$93.68	$1.87
5092 Toys and Hobby Goods and Supplies	$2,189.50	$43.79
Other	$11,422.28	$228.43
Total for MAJOR GROUP 50	$16,962.30	$339.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$376.00	$7.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$670.07	$13.40
5142 Packaged Frozen Foods	$350.94	$7.02
Other	$14,006.78	$280.14
Total for MAJOR GROUP 51	$15,403.79	$308.08
Total for DIVISION F	$32,366.09	$647.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,856.50	$457.13
Total for MAJOR GROUP 52	$22,856.50	$457.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,309.56	$126.19
5399 Miscellaneous General Merchandise Stores	$2,407.88	$48.16
Total for MAJOR GROUP 53	$8,717.44	$174.35
MAJOR GROUP: 54 Food Stores		
Other	$48,246.82	$964.94
Total for MAJOR GROUP 54	$48,246.82	$964.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,192.02	$83.84
Total for MAJOR GROUP 55	$4,192.02	$83.84

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,543.20	$30.86
5632 Women's Accessory and Specialty Stores	$758.00	$15.16
5651 Family Clothing Stores	$2,306.33	$46.13
5661 Shoe Stores	$843.19	$16.86
Other	$740.32	$14.81
Total for MAJOR GROUP 56	$6,191.04	$123.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,040.52	$140.81
5731 Radio, Television, and Consumer Electronics Stores	$83.05	$1.66
Other	$244.13	$4.89
Total for MAJOR GROUP 57	$7,367.70	$147.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,724.60	$34.49
5961 Catalog and Mail-Order Houses	$90,805.97	$1,824.65
5963 Direct Selling Establishments	$2,448.70	$48.97
5984 Liquefied Petroleum Gas Dealers	$1,908.99	$38.18
5999 Miscellaneous Retail Stores, NEC	$75,527.02	$1,510.54
Other	$3,602.92	$72.05
Total for MAJOR GROUP 59	$176,018.20	$3,528.88
Total for DIVISION G	$273,649.72	$5,481.52
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	$250.03	$5.00
Total for MAJOR GROUP 64	$250.03	$5.00
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,056.03	$301.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$142.50	$2.85
Other	$4,910.02	$98.20
Total for MAJOR GROUP 72	$5,052.52	$101.05
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$42.35	$0.85
7349 Building Cleaning and Maintenance Services, NEC	$1,130.10	$22.60
7359 Equipment Rental and Leasing, NEC	$15,305.00	$306.10
7371 Computer Programming Services	$742.00	$14.84
7372 Prepackaged Software	$9,737.50	$194.75
7374 Computer Processing and Data Preparation and Processing Services	$786.43	$15.73
7379 Computer Related Services, NEC	$5,184.49	$103.69
7389 Miscellaneous Business Services	$84,963.25	$1,699.27
Other	$962.64	$19.25
Total for MAJOR GROUP 73	$118,853.76	$2,377.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,872.59	$217.45
Other		$3,252.65	$65.05
	Total for MAJOR GROUP 87	$14,125.24	$282.50
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,756.00	$175.12
	Total for MAJOR GROUP 89	$8,756.00	$175.12
	Total for DIVISION I	$152,793.22	$3,055.86

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$10,390.23	$207.81
C	Construction	$38,255.94	$765.12
D	Manufacturing	$16,487.38	$329.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,815.92	$1,456.32
F	Wholesale Trade	$32,366.09	$647.31
G	Retail Trade	$273,649.72	$5,481.52
H	Finance, Insurance, And Real Estate	$15,056.03	$301.12
I	Services	$152,793.22	$3,055.86
	Total for Hurley - General	$611,814.53	$12,244.80

Hurley Recap

A	Agriculture, Forestry, And Fishing	$207.81
C	Construction	$765.12
D	Manufacturing	$329.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,456.32
F	Wholesale Trade	$647.31
G	Retail Trade	$5,481.52
H	Finance, Insurance, And Real Estate	$301.12
I	Services	$3,055.86
	Total for Hurley	$12,244.80

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

Returns Filed: April 2026

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	($1,230.68)	($24.61)
Total for MAJOR GROUP 02	($1,230.68)	($24.61)
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$261,688.03	$5,233.76
0752 Animal Specialty Services, Except Veterinary	$32,687.90	$653.76
0782 Lawn and Garden Services	$109,144.25	$2,182.89
Other	$87,965.55	$1,759.31
Total for MAJOR GROUP 07	$491,485.73	$9,829.72
Total for DIVISION A	$490,360.55	$9,807.22
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,520.57	$290.41
Other	N/A	N/A
Total for MAJOR GROUP 15	$113,584.34	$2,949.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,980.24	$1,239.60
1731 Electrical Work	$172,882.28	$3,457.64
1752 Floor Laying and Other Floor Work, NEC	$14,934.28	$298.69
1796 Installation or Erection of Building Equipment, NEC	$61,458.46	$1,229.16
1799 Special Trade Contractors, NEC	$79,699.75	$1,593.99
Other	$106,899.10	$2,137.99
Total for MAJOR GROUP 17	$497,854.11	$9,957.07
Total for DIVISION C	$611,438.45	$12,907.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,149.27	$22.99
2084 Wines, Brandy, and Brandy Spirits	$209.95	$4.20
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,663.37	$153.27
Other	$1,721,418.13	$34,428.36
Total for MAJOR GROUP 20	$1,730,440.72	$34,608.82
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,787.10	$35.75
Other	$149.00	$2.98
Total for MAJOR GROUP 21	$1,936.10	$38.73
MAJOR GROUP: 22 Textile Mill Products		
Other	$458.50	$9.17
Total for MAJOR GROUP 22	$458.50	$9.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,987.16	$59.74
2396 Automotive Trimmings, Apparel Findings, and Related Products	$27,713.74	$554.28
Other	$2,567.37	$51.35
Total for MAJOR GROUP 23	$33,268.27	$665.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,028.29	$20.56
Other	$32,996.52	$659.93
Total for MAJOR GROUP 24	$34,024.81	$680.49

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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		$10,128.32	$202.56
	Total for MAJOR GROUP 26	$10,128.32	$202.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,157.49	$63.16
2721 Periodicals: Publishing, or Publishing and Printing		$4,588.72	$91.77
2731 Books: Publishing, or Publishing and Printing		$13,011.84	$260.24
2741 Miscellaneous Publishing		$3,605.81	$72.12
2752 Commercial Printing, Lithographic		$6,731.19	$134.62
2754 Commercial Printing, Gravure		$9,258.08	$185.15
2759 Commercial Printing, NEC		$22,091.89	$441.84
Other		$4,749.52	$95.00
	Total for MAJOR GROUP 27	$67,194.54	$1,343.90
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$3,899.99	$78.00
2833 Medicinal Chemicals and Botanical Products		$362.50	$7.25
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,521.54	$70.43
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$4,497.00	$89.94
Other		$130,453.42	$2,609.07
	Total for MAJOR GROUP 28	$142,734.45	$2,854.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,065.00	$21.30
3086 Plastics Foam Products		$10,474.63	$209.49
Other		$14,732.56	$294.65
	Total for MAJOR GROUP 30	$26,272.19	$525.44
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			
3273 Ready-Mixed Concrete		$78,918.00	$1,578.36
Other		$55,274.50	$1,105.49
	Total for MAJOR GROUP 32	$134,192.50	$2,683.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		$568.00	$11.36
Other		$194,936.62	$3,898.73
	Total for MAJOR GROUP 34	$195,504.62	$3,910.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3531 Construction Machinery and Equipment		$6,757.73	$135.17
3556 Food Products Machinery		$8,605.21	$172.11
3569 General Industrial Machinery and Equipment, NEC		$642,980.62	$12,859.61
Other		$448,575.31	$8,971.50
	Total for MAJOR GROUP 35	$1,106,918.87	$22,138.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$4,885.50	$97.71
Other		$50,225.50	$1,004.51
	Total for MAJOR GROUP 36	$55,111.00	$1,102.22
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$8,104.31	$162.09
Other		$45,520.74	$910.41
	Total for MAJOR GROUP 37	$53,625.05	$1,072.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$2,808.00	$56.16
Other	$26,929.86	$538.59
Total for MAJOR GROUP 38	$29,737.86	$594.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,577.10	$71.55
Other	$10,113.42	$202.27
Total for MAJOR GROUP 39	$13,690.52	$273.82
Total for DIVISION D	$3,637,054.66	$72,741.12
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	$44,455.06	$889.10
Total for MAJOR GROUP 41	$44,455.06	$889.10
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$137,291.02	$2,745.82
Other	$24,119.28	$482.38
Total for MAJOR GROUP 42	$161,410.30	$3,228.20
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$347,800.72	$6,956.01
4813 Telephone Communications, Except Radiotelephone	$77,716.47	$1,554.35
4841 Cable and Other Pay Television Services	$416,135.39	$8,322.71
4899 Communications Services, NEC	$52,117.63	$1,042.36
Other	$807.34	$16.15
Total for MAJOR GROUP 48	$894,577.55	$17,891.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,992,339.66	$59,846.80
4953 Refuse Systems	$181,158.89	$3,623.18
4959 Sanitary Services, NEC	$2,704.00	$54.08
Other	$475,222.22	$9,504.44
Total for MAJOR GROUP 49	$3,651,424.77	$73,028.50
Total for DIVISION E	$5,211,254.82	$104,225.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,170.26	$343.41
5013 Motor Vehicle Supplies and New Parts	$122,360.23	$2,447.20
5014 Tires and Tubes	$4,949.98	$99.00
5015 Motor Vehicle Parts, Used	$1,779.32	$35.59
5032 Brick, Stone, and Related Construction Materials	$165,332.15	$3,306.64
5043 Photographic Equipment and Supplies	$6,859.30	$137.19
5044 Office Equipment	$31,781.71	$635.63
5045 Computers and Computer Peripheral Equipment and Software	$51,942.92	$1,038.86
5046 Commercial Equipment, NEC	$69,078.84	$1,381.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$155,084.68	$3,101.69
5049 Professional Equipment and Supplies, NEC	$24,503.09	$490.06

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$521,518.95	$10,430.37
5064 Electrical Appliances, Television and Radio Sets	$1,134.13	$22.68
5065 Electronic Parts and Equipment, NEC	$56,596.23	$1,131.92
5072 Hardware	$6,277.18	$125.55
5074 Plumbing and Heating Equipment and Supplies	$458,901.70	$9,178.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,953.47	$319.07
5078 Refrigeration Equipment and Supplies	$27,916.43	$558.34
5082 Construction and Mining Machinery and Equipment	$29,571.04	$591.42
5084 Industrial Machinery and Equipment	$914,582.48	$18,291.65
5085 Industrial Supplies	$25,345.02	$506.90
5087 Service Establishment Equipment and Supplies	$16,414.75	$328.29
5091 Sporting and Recreational Goods and Supplies	$22,038.00	$440.76
5092 Toys and Hobby Goods and Supplies	$45,820.74	$916.42
5093 Scrap and Waste Materials	$26,474.19	$529.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,765.00	$35.30
5099 Durable Goods, NEC	$145,253.55	$2,905.08
Other	$45,173.09	$903.46
Total for MAJOR GROUP 50	$3,011,578.43	$60,231.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$16,656.24	$333.13
5113 Industrial and Personal Service Paper	$81,050.84	$1,621.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,013.04	$580.27
5131 Piece Goods, Notions, and Other Dry Goods	$477.00	$9.54
5136 Men's and Boys' Clothing and Furnishings	$4,115.00	$82.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,575.10	$131.51
5139 Footwear	$4,747.50	$94.95
5141 Groceries, General Line	$25,008.87	$500.17
5142 Packaged Frozen Foods	$6,580.59	$131.62
5145 Confectionery	$877.49	$17.55
5149 Groceries and Related Products, NEC	$10,526.41	$210.54
5153 Grain and Field Beans	$1,060.50	$21.21
5169 Chemicals and Allied Products, NEC	$15,333.96	$306.68
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$463,150.10	$9,263.00
5191 Farm Supplies	$69,242.42	$1,384.86
5192 Books, Periodicals, and Newspapers	$745.28	$14.91
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,526.50	$50.53
5194 Tobacco and Tobacco Products	$1,592.52	$31.85
5199 Nondurable Goods, NEC	$6,004.05	$120.09
Other	$22,688.49	$453.77
Total for MAJOR GROUP 51	$767,971.90	$15,359.51
Total for DIVISION F	$3,779,550.33	$75,591.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$653,719.74	$13,074.40
5251 Hardware Stores	$339,674.83	$6,793.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,116.67	$122.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,131,222.74	$22,624.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,625,596.85	$132,511.94
5331 Variety Stores	$275,026.10	$5,500.52
5399 Miscellaneous General Merchandise Stores	$952,881.03	$19,057.62
Total for MAJOR GROUP 53	$7,853,503.98	$157,070.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,456,872.57	$29,162.63
5421 Meat and Fish Markets, Including Freezer Provisioners	$91,684.50	$1,833.69

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$24,971.42	$499.43
5499 Miscellaneous Food Stores	$112,256.77	$2,245.13
Other	$15,080.15	$301.61
Total for MAJOR GROUP 54	$1,700,865.41	$34,042.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$798,791.45	$15,975.84
5541 Gasoline Service Station	$1,171,883.19	$23,437.65
5571 Motorcycle Dealers	$141,505.85	$2,830.12
Other	$335,583.95	$6,711.68
Total for MAJOR GROUP 55	$2,447,764.44	$48,955.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$15,548.62	$310.97
5621 Women's Clothing Stores	$70,570.74	$1,411.41
5632 Women's Accessory and Specialty Stores	$40,467.37	$809.35
5651 Family Clothing Stores	$148,066.54	$2,961.32
5661 Shoe Stores	$94,641.71	$1,892.83
5699 Miscellaneous Apparel and Accessory Stores	$56,259.46	$1,125.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$427,501.94	$8,550.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$172,935.34	$3,458.71
5713 Floor Coverings Stores	$104,208.35	$2,084.17
5719 Miscellaneous Homefurnishings Stores	$4,444.25	$88.89
5722 Household Appliance Stores	$246,484.03	$4,929.68
5731 Radio, Television, and Consumer Electronics Stores	$66,288.72	$1,325.77
5734 Computer and Computer Software Stores	$66,702.19	$1,334.05
5736 Musical Instruments Stores	$5,429.53	$108.59
Other	$4,303.96	$86.08
Total for MAJOR GROUP 57	$670,796.37	$13,415.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,437,222.37	$48,744.44
5813 Drinking Places	$235,704.38	$4,714.08
Total for MAJOR GROUP 58	$2,672,926.75	$53,458.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,951.98	$59.04
5921 Liquor Stores	$55,192.50	$1,103.85
5932 Used Merchandise Stores	$61,764.43	$1,235.29
5941 Sporting Goods Stores and Bicycle Shops	$47,462.95	$949.26
5942 Book Stores	$10,302.84	$206.06
5943 Stationery Stores	$108,810.21	$2,176.21
5944 Jewelry Stores	$8,596.95	$171.94
5945 Hobby, Toy, and Game Stores	$4,265.81	$85.32
5947 Gift, Novelty, and Souvenir Shops	$27,891.89	$557.84
5961 Catalog and Mail-Order Houses	$2,772,735.45	$55,461.71
5962 Automatic Merchandise Machine Operators	$67,611.40	$1,352.23
5963 Direct Selling Establishments	$48,257.16	$965.14
5984 Liquefied Petroleum Gas Dealers	$8,411.79	$168.24
5992 Florists	$56,668.03	$1,133.36
5993 Tobacco Stores and Stands	$52,756.42	$1,055.13
5995 Optical Goods Stores	$5,732.31	$114.64
5999 Miscellaneous Retail Stores, NEC	$1,952,809.49	$39,056.22
Other	$132,994.32	$2,659.88
Total for MAJOR GROUP 59	$5,425,215.93	$108,511.36
Total for DIVISION G	$22,329,797.56	$446,628.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,569.28	$111.39

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,113.78	$482.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$25,208.18	$504.17
Other	$3,570.14	$71.40
Total for MAJOR GROUP 61	$28,778.32	$575.57
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	$72,600.09	$1,452.00
Total for MAJOR GROUP 63	$72,600.09	$1,452.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,853.17	$237.06
Total for MAJOR GROUP 64	$11,853.17	$237.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$202,418.02	$4,048.36
6541 Title Abstract Offices	$19,200.77	$384.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$221,834.57	$4,436.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,854.20	$177.08
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,065.20	$561.30
Total for DIVISION H	$388,581.52	$7,771.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,910.81	$5,698.22
Total for MAJOR GROUP 70	$284,910.81	$5,698.22
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$10,607.17	$212.14
7221 Photographic Studios, Portrait	$26,581.69	$531.63
7231 Beauty Shops	$187,607.79	$3,752.15
7241 Barber Shops	$9,789.39	$195.79
7299 Miscellaneous Personal Services, NEC	$83,996.47	$1,679.93
Other	$242,952.58	$4,859.06
Total for MAJOR GROUP 72	$561,535.09	$11,230.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,428.50	$108.57
7322 Adjustment and Collection Services	$6,701.73	$134.03
7331 Direct Mail Advertising Services	$869.35	$17.38
7342 Disinfecting and Pest Control Services	$327,867.36	$6,557.35
7349 Building Cleaning and Maintenance Services, NEC	$134,928.80	$2,698.59
7353 Heavy Construction Equipment Rental and Leasing	$72,015.48	$1,440.31
7359 Equipment Rental and Leasing, NEC	$173,013.98	$3,460.31
7371 Computer Programming Services	$31,575.62	$631.51
7372 Prepackaged Software	$305,837.95	$6,116.76
7373 Computer Integrated Systems Design	$5,926.06	$118.52
7374 Computer Processing and Data Preparation and Processing Services	$43,954.74	$879.10
7375 Information Retrieval Services	$3,773.55	$75.47
7377 Computer Rental and Leasing	$3,725.00	$74.50
7378 Computer Maintenance and Repair	$6,021.90	$120.44
7379 Computer Related Services, NEC	$84,384.89	$1,687.70
7381 Detective, Guard, and Armored Car Services	$8,761.64	$175.23
7382 Security Systems Services	$10,074.88	$201.49
7389 Miscellaneous Business Services	$370,806.21	$7,416.14
Other	$161,706.29	$3,234.12

Huron - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,757,373.93	$35,147.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$430,074.39	$8,601.48
7538 General Automotive Repair Shops	$265,617.91	$5,312.37
7539 Automotive Repair Shops, NEC	$179,065.27	$3,581.31
7542 Carwashes	$94,970.82	$1,899.40
7549 Automotive Services, Except Repair and Carwashes	$63,141.68	$1,262.83
Other	$39,212.10	$784.24
Total for MAJOR GROUP 75	$1,072,082.17	$21,441.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$83,006.89	$1,660.13
7692 Welding Repair	$45,628.20	$912.56
7699 Repair Shops and Related Services, NEC	$368,638.51	$7,372.76
Other	$37,676.01	$753.53
Total for MAJOR GROUP 76	$534,949.61	$10,698.98
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$8,551.59	$171.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,612.78	$792.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$94,955.83	$1,899.11
7999 Amusement and Recreation Services, NEC	$39,479.33	$789.59
Other	$29,900.61	$598.02
Total for MAJOR GROUP 79	$164,335.77	$3,286.72
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$716.47	$14.33
8093 Specialty Outpatient Facilities, NEC	$9,649.80	$193.00
Other	$138,723.73	$2,774.49
Total for MAJOR GROUP 80	$149,090.00	$2,981.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,886.45	$1,557.73
Total for MAJOR GROUP 81	$77,886.45	$1,557.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,090.36	$161.80
Other	$1,725.50	$34.51
Total for MAJOR GROUP 82	$9,815.86	$196.31
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	$19,310.17	$386.21
8661 Religious Organizations	$396.90	$7.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,721.63	$394.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,567.07	$2,071.34
8713 Surveying Services	$12,993.14	$259.86
8721 Accounting, Auditing, and Bookkeeping Services	$793,609.87	$15,872.20
8734 Testing Laboratories	$20,730.10	$414.61
8741 Management Services	$1,372.45	$27.45
8742 Management Consulting Services	$196,490.36	$3,929.82
8748 Business Consulting Services, NEC	$39,423.00	$788.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,168,193.99	$23,363.91
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

		Taxable	Tax Due
Huron - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$99,370.91	$1,987.42
	Total for MAJOR GROUP 89	$99,370.91	$1,987.42
	Total for DIVISION I	$5,949,249.58	$118,985.06
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$490,360.55	$9,807.22
C	Construction	$611,438.45	$12,907.04
D	Manufacturing	$3,637,054.66	$72,741.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,211,254.82	$104,225.12
F	Wholesale Trade	$3,779,550.33	$75,591.08
G	Retail Trade	$22,329,797.56	$446,628.16
H	Finance, Insurance, And Real Estate	$388,581.52	$7,771.64
I	Services	$5,949,249.58	$118,985.06
	Other	$283,786.49	$5,675.73
	Total for Huron - General	$42,681,073.96	$854,332.17

Huron - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$209.57	$2.10
	Total for MAJOR GROUP 20	$209.57	$2.10
	Total for DIVISION D	$209.57	$2.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$183,366.48	$1,833.66
5499 Miscellaneous Food Stores		$21,377.29	$213.78
Other		$22,543.00	$225.43
	Total for MAJOR GROUP 54	$227,286.77	$2,272.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$288,704.06	$2,887.05
	Total for MAJOR GROUP 55	$288,704.06	$2,887.05
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,403,207.72	$24,032.08
5813 Drinking Places		$215,441.48	$2,154.43
	Total for MAJOR GROUP 58	$2,618,649.20	$26,186.51

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$38,887.29	$388.87
Other		$93,185.23	$931.85
	Total for MAJOR GROUP 59	$132,072.52	$1,320.72
	Total for DIVISION G	$3,427,550.14	$34,275.53
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$281,668.08	$2,816.69
	Total for MAJOR GROUP 70	$281,668.08	$2,816.69
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		$1,430.80	$14.31
	Total for MAJOR GROUP 73	$1,430.80	$14.31
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		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		$54,165.91	$541.67
	Total for MAJOR GROUP 79	$54,165.91	$541.67
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	$408,341.65	$4,083.44

Huron - Gross Receipts Recap

D	Manufacturing	$209.57	$2.10
G	Retail Trade	$3,427,550.14	$34,275.53
I	Services	$408,341.65	$4,083.44
	Other	$50,813.45	$508.13
	Total for Huron - Gross Receipts	$3,886,914.81	$38,869.20

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

Returns Filed: April 2026

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,807.22
C	Construction		$12,907.04
D	Manufacturing		$72,743.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$104,225.12
F	Wholesale Trade		$75,591.08
G	Retail Trade		$480,903.69
H	Finance, Insurance, And Real Estate		$7,771.64
I	Services		$123,068.50
	Other		$6,183.86
	Total for Huron		$893,201.37

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.44	$0.19
2759 Commercial Printing, NEC	$190.04	$3.80
Other	$137.29	$2.74
Total for MAJOR GROUP 27	$336.77	$6.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$488.00	$9.76
Total for MAJOR GROUP 36	$488.00	$9.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,185.21	$23.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,433.00	$28.66
4813 Telephone Communications, Except Radiotelephone	$2,009.44	$40.19
4841 Cable and Other Pay Television Services	$4,059.50	$81.19
4899 Communications Services, NEC	$112.99	$2.26
Total for MAJOR GROUP 48	$7,614.93	$152.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,677.93	$393.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,905.77	$558.11
Total for MAJOR GROUP 50	$27,905.77	$558.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,490.88	$29.82
Total for MAJOR GROUP 51	$1,490.88	$29.82
Total for DIVISION F	$29,396.65	$587.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,877.50	$57.55

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$597.00	$11.94
Total for MAJOR GROUP 53	$3,474.50	$69.49
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,573.50	$31.47
5699 Miscellaneous Apparel and Accessory Stores	$12,880.00	$257.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,714.00	$294.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,586.99	$91.74
Total for MAJOR GROUP 57	$4,586.99	$91.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$50,181.92	$1,007.00
5963 Direct Selling Establishments	$1,462.86	$29.25
5999 Miscellaneous Retail Stores, NEC	$5,986.59	$119.73
Other	$1,757.39	$35.15
Total for MAJOR GROUP 59	$59,388.76	$1,191.13
Total for DIVISION G	$157,970.43	$3,162.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,888.28	$57.77
7374 Computer Processing and Data Preparation and Processing Services	$145.13	$2.90
7379 Computer Related Services, NEC	$320.10	$6.40
7389 Miscellaneous Business Services	$1,834.43	$36.69
Other	$5,811.36	$116.23
Total for MAJOR GROUP 73	$10,999.30	$219.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$10,391.76	$207.84
Total for MAJOR GROUP 87	$10,391.76	$207.84
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Interior - General *continued...*			
DIVISION: I Services *continued...*			
8999 Services, NEC		$2,040.50	$40.81
	Total for MAJOR GROUP 89	$2,040.50	$40.81
	Total for DIVISION I	$37,798.26	$755.98
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Interior - General Recap

D	Manufacturing	$1,185.21	$23.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,677.93	$393.56
F	Wholesale Trade	$29,396.65	$587.93
G	Retail Trade	$157,970.43	$3,162.77
I	Services	$37,798.26	$755.98
	Other	$3,024.49	$60.49
	Total for Interior - General	$249,052.97	$4,984.43

Interior - Gross Receipts

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

Interior - Gross Receipts Recap

	Other	$61,622.07	$616.22
	Total for Interior - Gross Receipts	$61,622.07	$616.22

Interior Recap

D	Manufacturing	$23.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393.56
F	Wholesale Trade	$587.93
G	Retail Trade	$3,162.77
I	Services	$755.98
	Other	$676.71
	Total for Interior	$5,600.65

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$3,081,716.24	$169,494.40
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,081,716.24	$169,494.40

Intermediate Care Facilities / IID Tax Recap

Other		$169,494.40
	Total for Intermediate Care Facilities / IID Tax	$169,494.40

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.

Ipswich - General

		Taxable	Tax Due
DIVISION: -- No Division			
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
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$4,625.14	$92.51
	Total for MAJOR GROUP 07	$4,625.14	$92.51
	Total for DIVISION A	$5,240.60	$104.82
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		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		$10,174.83	$203.50
Other		$25,760.72	$515.22
	Total for MAJOR GROUP 17	$35,935.55	$718.72
	Total for DIVISION C	$36,004.55	$720.10
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,204.16	$24.08
	Total for MAJOR GROUP 20	$1,204.16	$24.08
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,447.00	$28.94
	Total for MAJOR GROUP 23	$1,447.00	$28.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		$1,860.57	$37.21
2721 Periodicals: Publishing, or Publishing and Printing		$260.28	$5.21
2754 Commercial Printing, Gravure		$151.94	$3.04
2759 Commercial Printing, NEC		$1,717.70	$34.35
Other		$2,659.13	$53.18
	Total for MAJOR GROUP 27	$6,649.62	$132.99
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,405.25	$28.11
	Total for MAJOR GROUP 28	$1,405.25	$28.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,482.21	$69.64
Total for MAJOR GROUP 35	$3,482.21	$69.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,373.85	$47.48
Total for MAJOR GROUP 36	$2,373.85	$47.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,699.37	$133.99
Total for MAJOR GROUP 37	$6,699.37	$133.99
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	$205.00	$4.10
Total for MAJOR GROUP 39	$205.00	$4.10
Total for DIVISION D	$74,679.91	$1,493.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,605.13	$132.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,833.93	$156.68
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	$13,216.50	$264.33
4813 Telephone Communications, Except Radiotelephone	$6,931.66	$138.64
4841 Cable and Other Pay Television Services	$37,425.96	$748.52
4899 Communications Services, NEC	$1,825.16	$36.50
Other	$49.00	$0.98
Total for MAJOR GROUP 48	$59,448.28	$1,188.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,487.29	$3,369.75
Total for MAJOR GROUP 49	$168,487.29	$3,369.75
Total for DIVISION E	$236,200.00	$4,724.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,447.00	$28.94
5044 Office Equipment	$3,798.03	$75.96
5045 Computers and Computer Peripheral Equipment and Software	$1,565.84	$31.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,630.50	$72.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,042.00	$140.84
5064 Electrical Appliances, Television and Radio Sets	$173.44	$3.47
5074 Plumbing and Heating Equipment and Supplies	$1,602.30	$32.05
5083 Farm and Garden Machinery and Equipment	$3,378.54	$67.57
5084 Industrial Machinery and Equipment	$3,118.75	$62.38
5087 Service Establishment Equipment and Supplies	$440.04	$8.80
5091 Sporting and Recreational Goods and Supplies	$731.00	$14.62

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$2,489.50	$49.79
5099 Durable Goods, NEC	$1,995.59	$39.91
Other	$39,241.29	$784.83
Total for MAJOR GROUP 50	$70,653.82	$1,413.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,444.29	$68.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,197.00	$23.94
5139 Footwear	$1,053.00	$21.06
5141 Groceries, General Line	$13,421.57	$268.43
5142 Packaged Frozen Foods	$2,440.77	$48.82
5149 Groceries and Related Products, NEC	$710.01	$14.20
5191 Farm Supplies	$167,848.52	$3,356.97
5199 Nondurable Goods, NEC	$590.89	$11.82
Other	$6,930.78	$138.62
Total for MAJOR GROUP 51	$197,636.83	$3,952.75
Total for DIVISION F	$268,290.65	$5,365.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,325.79	$2,046.52
5251 Hardware Stores	$11,770.72	$235.42
Total for MAJOR GROUP 52	$114,096.51	$2,281.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,602.00	$732.04
5399 Miscellaneous General Merchandise Stores	$10,758.53	$215.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$191,641.03	$3,832.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,891.51	$6,177.83
5499 Miscellaneous Food Stores	$4,937.15	$98.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$436,130.23	$8,722.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,656.65	$313.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,335.01	$2,826.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$744.42	$14.89
5621 Women's Clothing Stores	$2,135.04	$42.70
5632 Women's Accessory and Specialty Stores	$1,190.00	$23.80
5651 Family Clothing Stores	$21,602.05	$432.05
5661 Shoe Stores	$1,800.08	$36.00
5699 Miscellaneous Apparel and Accessory Stores	$2,280.03	$45.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,341.62	$606.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,439.21	$88.78
5719 Miscellaneous Homefurnishings Stores	$1,928.00	$38.56
5722 Household Appliance Stores	$22,728.52	$454.58
5731 Radio, Television, and Consumer Electronics Stores	$341.03	$6.82
5734 Computer and Computer Software Stores	$1,374.50	$27.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$38,190.96	$763.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,724.84	$914.50
Total for MAJOR GROUP 58	$45,724.84	$914.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,292.97	$165.86

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$57.10	$1.14
5961 Catalog and Mail-Order Houses	$273,741.74	$5,529.43
5963 Direct Selling Establishments	$4,349.59	$86.99
5999 Miscellaneous Retail Stores, NEC	$360,234.36	$7,204.68
Other	$11,822.38	$236.44
Total for MAJOR GROUP 59	$658,498.14	$13,224.54
Total for DIVISION G	$1,655,958.34	$33,173.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,367.00	$247.34
Total for MAJOR GROUP 64	$12,367.00	$247.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,350.00	$287.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,800.05	$376.00
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	$32,319.77	$646.40
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		
7299 Miscellaneous Personal Services, NEC	$3,429.23	$68.59
Other	$28,658.80	$573.17
Total for MAJOR GROUP 72	$32,088.03	$641.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$104.06	$2.08
7342 Disinfecting and Pest Control Services	$1,261.88	$25.24
7349 Building Cleaning and Maintenance Services, NEC	$4,808.65	$96.18
7359 Equipment Rental and Leasing, NEC	$5,473.45	$109.47
7371 Computer Programming Services	$5,349.12	$106.98
7372 Prepackaged Software	$25,664.62	$513.30
7374 Computer Processing and Data Preparation and Processing Services	$14,825.95	$296.53
7379 Computer Related Services, NEC	$1,332.75	$26.66
7382 Security Systems Services	$1,683.12	$33.66
7389 Miscellaneous Business Services	$18,960.65	$379.23
Other	$13,057.21	$261.15
Total for MAJOR GROUP 73	$92,521.46	$1,850.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,806.78	$976.14
Other	$1,165.00	$23.30
Total for MAJOR GROUP 75	$49,971.78	$999.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$44,150.01	$883.01

Ipswich - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$44,150.01	$883.01
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$13,581.83	$271.63
	Total for MAJOR GROUP 79	$13,581.83	$271.63
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		$562.50	$11.25
	Total for MAJOR GROUP 82	$562.50	$11.25
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$60,490.50	$1,209.81
8721 Accounting, Auditing, and Bookkeeping Services		$44,890.60	$897.81
8742 Management Consulting Services		$908.95	$18.18
Other		$2,376.30	$47.53
	Total for MAJOR GROUP 87	$108,666.35	$2,173.33
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,862.00	$437.24
	Total for MAJOR GROUP 89	$21,862.00	$437.24
	Total for DIVISION I	$451,098.36	$9,022.03

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$5,240.60	$104.82
C	Construction	$36,004.55	$720.10
D	Manufacturing	$74,679.91	$1,493.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,200.00	$4,724.01
F	Wholesale Trade	$268,290.65	$5,365.83
G	Retail Trade	$1,655,958.34	$33,173.75
H	Finance, Insurance, And Real Estate	$32,319.77	$646.40
I	Services	$451,098.36	$9,022.03
	Other	$133.00	$2.66
	Total for Ipswich - General	$2,759,925.18	$55,253.20

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

Returns Filed: April 2026

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$104.82
C	Construction		$720.10
D	Manufacturing		$1,493.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,724.01
F	Wholesale Trade		$5,365.83
G	Retail Trade		$33,173.75
H	Finance, Insurance, And Real Estate		$646.40
I	Services		$9,022.03
	Other		$2.66
	Total for Ipswich		$55,253.20

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,691.32	$133.82
Total for MAJOR GROUP 07	$6,691.32	$133.82
Total for DIVISION A	$6,691.32	$133.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,238.85	$264.78
Total for MAJOR GROUP 17	$13,238.85	$264.78
Total for DIVISION C	$13,462.85	$269.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$528.03	$10.56
Total for MAJOR GROUP 20	$528.03	$10.56
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,797.79	$35.96
2759 Commercial Printing, NEC	$1,112.50	$22.25
Other	$170.50	$3.41
Total for MAJOR GROUP 27	$3,080.79	$61.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,537.50	$30.75
Total for MAJOR GROUP 36	$1,537.50	$30.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,560.31	$231.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,866.50	$97.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,033.50	$100.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,330.15	$286.61
4813 Telephone Communications, Except Radiotelephone	$481.18	$9.62

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$9,856.93	$197.14
4899 Communications Services, NEC	$376.70	$7.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,065.96	$501.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,108.60	$1,522.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$340.00	$6.80
5044 Office Equipment	$1,747.92	$34.96
5045 Computers and Computer Peripheral Equipment and Software	$946.21	$18.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$903.50	$18.07
5087 Service Establishment Equipment and Supplies	$2,795.74	$55.91
5092 Toys and Hobby Goods and Supplies	$955.00	$19.10
Other	$29,145.28	$582.90
Total for MAJOR GROUP 50	$36,833.65	$736.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$102.90	$2.06
Other	$3,457.25	$69.15
Total for MAJOR GROUP 51	$3,560.15	$71.21
Total for DIVISION F	$40,393.80	$807.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,705.49	$94.11
5251 Hardware Stores	$1,425.59	$28.52
Total for MAJOR GROUP 52	$6,131.08	$122.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,403.97	$588.08
5399 Miscellaneous General Merchandise Stores	$431.55	$8.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,038.52	$600.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,124.25	$1,502.49
5499 Miscellaneous Food Stores	$131.96	$2.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,497.61	$1,509.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,146.47	$42.93
Total for MAJOR GROUP 55	$2,146.47	$42.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$872.00	$17.44
5651 Family Clothing Stores	$3,171.32	$63.43
5661 Shoe Stores	$1,377.93	$27.56
Other	$760.50	$15.21
Total for MAJOR GROUP 56	$6,181.75	$123.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,523.03	$30.46
Other	$2,151.23	$43.03
Total for MAJOR GROUP 57	$3,674.26	$73.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,219.02	$384.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,779.11	$975.58

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$74,784.12	$1,495.71
5963 Direct Selling Establishments		$1,512.07	$30.24
5999 Miscellaneous Retail Stores, NEC		$20,182.52	$403.64
Other		$5,326.89	$106.53
	Total for MAJOR GROUP 59	$101,805.60	$2,036.12
	Total for DIVISION G	$274,254.40	$5,485.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	$6,674.19	$133.49
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,271.00	$25.42
Other		$14,714.49	$294.29
	Total for MAJOR GROUP 72	$15,985.49	$319.71
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$47.24	$0.94
7342 Disinfecting and Pest Control Services		$2,029.70	$40.59
7359 Equipment Rental and Leasing, NEC		$1,191.00	$23.82
7371 Computer Programming Services		$726.50	$14.53
7372 Prepackaged Software		$10,098.98	$201.98
7374 Computer Processing and Data Preparation and Processing Services		$243.08	$4.86
7379 Computer Related Services, NEC		$3,007.59	$60.15
7382 Security Systems Services		$1,226.16	$24.53
7389 Miscellaneous Business Services		$9,752.26	$195.05
Other		$6,191.32	$123.82
	Total for MAJOR GROUP 73	$34,513.83	$690.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Irene - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$22,179.44	$443.59
Other		$3,276.62	$65.53
	Total for MAJOR GROUP 87	$25,456.06	$509.12
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,176.50	$143.53
	Total for MAJOR GROUP 89	$7,176.50	$143.53
	Total for DIVISION I	$88,203.16	$1,764.05

Irene - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,691.32	$133.82
C	Construction	$13,462.85	$269.26
D	Manufacturing	$11,560.31	$231.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,108.60	$1,522.17
F	Wholesale Trade	$40,393.80	$807.87
G	Retail Trade	$274,254.40	$5,485.13
H	Finance, Insurance, And Real Estate	$6,674.19	$133.49
I	Services	$88,203.16	$1,764.05
	Total for Irene - General	$517,348.63	$10,347.00

Irene - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$19,119.02	$191.19
Other		N/A	N/A
	Total for MAJOR GROUP 58	$48,679.11	$486.79
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$71,176.64	$711.76

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$71,176.64	$711.76
	Total for Irene - Gross Receipts	$71,176.64	$711.76

Irene Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$133.82
C	Construction	$269.26
D	Manufacturing	$231.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,522.17
F	Wholesale Trade	$807.87
G	Retail Trade	$6,196.89
H	Finance, Insurance, And Real Estate	$133.49
I	Services	$1,764.05
	Total for Irene	$11,058.76

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$297.00	$2.97
	Total for MAJOR GROUP 15	$297.00	$2.97
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,629.21	$26.29
	Total for MAJOR GROUP 17	$2,629.21	$26.29
	Total for DIVISION C	($1,404,445.69)	($14,044.46)
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$261.84	$2.62
	Total for MAJOR GROUP 20	$261.84	$2.62
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$212.00	$2.12
	Total for MAJOR GROUP 23	$212.00	$2.12
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		$508.97	$5.09
2721 Periodicals: Publishing, or Publishing and Printing		$134.50	$1.35
2754 Commercial Printing, Gravure		$38.16	$0.38
2759 Commercial Printing, NEC		$633.85	$6.34
Other		$665.00	$6.65
	Total for MAJOR GROUP 27	$1,980.48	$19.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$899.00	$8.99
	Total for MAJOR GROUP 36	$899.00	$8.99
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,947.28	$119.48

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,987.49	$49.87
4813 Telephone Communications, Except Radiotelephone	$1,325.69	$13.26
4841 Cable and Other Pay Television Services	$6,551.65	$65.52
4899 Communications Services, NEC	$974.34	$9.74
Total for MAJOR GROUP 48	$13,839.17	$138.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,510.19	$435.10
Total for MAJOR GROUP 49	$43,510.19	$435.10
Total for DIVISION E	$59,320.36	$593.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,641.27	$16.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,774.50	$1,217.75
5084 Industrial Machinery and Equipment	$22,358.00	$223.58
5092 Toys and Hobby Goods and Supplies	$1,402.00	$14.02
Other	$55,156.38	$551.57
Total for MAJOR GROUP 50	$202,332.15	$2,023.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$622.73	$6.23
5141 Groceries, General Line	$291.70	$2.92
5142 Packaged Frozen Foods	$128.58	$1.29
5191 Farm Supplies	$14,199.55	$141.99
Other	$4,698.43	$46.98
Total for MAJOR GROUP 51	$19,940.99	$199.41
Total for DIVISION F	$222,273.14	$2,222.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,452.21	$94.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,231.63	$102.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,193.00	$171.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,513.12	$205.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$977.72	$9.78
Other	$89,580.56	$895.80
Total for MAJOR GROUP 54	$90,558.28	$905.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,386.88	$73.87
Total for MAJOR GROUP 55	$7,386.88	$73.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,569.89	$15.70
Other	$1,533.00	$15.33
Total for MAJOR GROUP 56	$3,102.89	$31.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,699.93	$27.00
5731 Radio, Television, and Consumer Electronics Stores	($654.96)	($6.55)

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,002.54	$30.03
	Total for MAJOR GROUP 57	$5,047.51	$50.48
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$774.99	$7.75
5943 Stationery Stores		$1,553.12	$15.53
5961 Catalog and Mail-Order Houses		$73,550.34	$735.52
5963 Direct Selling Establishments		$2,701.98	$27.02
5999 Miscellaneous Retail Stores, NEC		$117,762.47	$1,177.62
Other		$3,231.78	$32.32
	Total for MAJOR GROUP 59	$199,574.68	$1,995.76
	Total for DIVISION G	$336,540.94	$3,365.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,863.80	$108.64
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$835.94	$8.36
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,593.43	$15.93
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$35.77	$0.36
7342 Disinfecting and Pest Control Services		$2,257.00	$22.57
7359 Equipment Rental and Leasing, NEC		$3,944.00	$39.44
7372 Prepackaged Software		$9,090.18	$90.90
7374 Computer Processing and Data Preparation and Processing Services		$617.31	$6.17
7379 Computer Related Services, NEC		$1,633.99	$16.34
7389 Miscellaneous Business Services		$176.13	$1.77
Other		$14,162.43	$141.62
	Total for MAJOR GROUP 73	$31,916.81	$319.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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

Iroquois - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,646.90	$16.47
Other		$129.60	$1.30
	Total for MAJOR GROUP 87	$1,776.50	$17.77
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$48,794.03	$487.95

Iroquois - General Recap

C	Construction	($1,404,445.69)	($14,044.46)
D	Manufacturing	$11,947.28	$119.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,320.36	$593.20
F	Wholesale Trade	$222,273.14	$2,222.74
G	Retail Trade	$336,540.94	$3,365.42
H	Finance, Insurance, And Real Estate	$10,863.80	$108.64
I	Services	$48,794.03	$487.95
	Other	$1,242.73	$12.43
	Total for Iroquois - General	$-713,463.41	$-7,134.60

Iroquois Recap

C	Construction	($14,044.46)
D	Manufacturing	$119.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593.20
F	Wholesale Trade	$2,222.74
G	Retail Trade	$3,365.42
H	Finance, Insurance, And Real Estate	$108.64
I	Services	$487.95
	Other	$12.43
	Total for Iroquois	$-7,134.60

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.

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,505.41	$30.11
Total for MAJOR GROUP 17	$1,505.41	$30.11
Total for DIVISION C	$1,505.41	$30.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$307.62	$6.15
2754 Commercial Printing, Gravure	$16.55	$0.33
2759 Commercial Printing, NEC	$784.93	$15.70
Other	$217.76	$4.36
Total for MAJOR GROUP 27	$1,326.86	$26.54
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,530.77	$1,110.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,775.74	$35.51
Total for MAJOR GROUP 42	$1,775.74	$35.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,541.00	$210.82
4813 Telephone Communications, Except Radiotelephone	$474.45	$9.49

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,207.18	$164.14
4899 Communications Services, NEC	$1,130.86	$22.62
Total for MAJOR GROUP 48	$20,353.49	$407.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,263.77	$865.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,166.21	$23.33
5045 Computers and Computer Peripheral Equipment and Software	$529.18	$10.58
Other	$10,530.77	$210.62
Total for MAJOR GROUP 50	$12,226.16	$244.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$278.54	$5.58
Other	$119,956.17	$2,399.12
Total for MAJOR GROUP 51	$120,234.71	$2,404.70
Total for DIVISION F	$132,460.87	$2,649.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$912.85	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,950.84	$39.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,159.44	$103.19
5399 Miscellaneous General Merchandise Stores	$195.15	$3.91
Total for MAJOR GROUP 53	$5,354.59	$107.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$846.52	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,191.29	$23.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,752.59	$55.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,827.93	$1,216.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$257.75	$5.16
5651 Family Clothing Stores	$1,108.31	$22.17
5661 Shoe Stores	$744.03	$14.88
Other	$1,569.00	$31.38
Total for MAJOR GROUP 56	$3,679.09	$73.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,366.94	$147.34
Total for MAJOR GROUP 57	$7,366.94	$147.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,616.91	$152.34
5961 Catalog and Mail-Order Houses	$65,048.55	$1,301.01
5963 Direct Selling Establishments	$1,136.92	$22.74
5999 Miscellaneous Retail Stores, NEC	$23,737.86	$474.76
Other	$8,371.53	$167.44
Total for MAJOR GROUP 59	$105,911.77	$2,118.29
Total for DIVISION G	$187,102.38	$3,742.13

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,987.41	$119.75
Total for MAJOR GROUP 72	$5,987.41	$119.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$629.00	$12.58
7372 Prepackaged Software	$12,354.96	$247.10
7374 Computer Processing and Data Preparation and Processing Services	$96.16	$1.93
7379 Computer Related Services, NEC	$557.25	$11.15
7389 Miscellaneous Business Services	$273.28	$5.47
Other	$1,641.48	$32.83
Total for MAJOR GROUP 73	$15,552.13	$311.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,273.85	$125.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,281.35	$125.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,048.62	$721.00

Isabel - General Recap

		Taxable	Tax Due
C	Construction	$1,505.41	$30.11
D	Manufacturing	$55,530.77	$1,110.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,263.77	$865.27
F	Wholesale Trade	$132,460.87	$2,649.23
G	Retail Trade	$187,102.38	$3,742.13
I	Services	$36,048.62	$721.00
	Other	$275.45	$5.51
	Total for Isabel - General	$456,187.27	$9,123.87

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

Returns Filed: April 2026

Isabel Recap

		Taxable	Tax Due
C	Construction		$30.11
D	Manufacturing		$1,110.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$865.27
F	Wholesale Trade		$2,649.23
G	Retail Trade		$3,742.13
I	Services		$721.00
	Other		$5.51
	Total for Isabel		$9,123.87

ITEMS OF NOTE:

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

Java - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$190.13	$3.80
2754 Commercial Printing, Gravure		$16.82	$0.34
2759 Commercial Printing, NEC		$194.29	$3.88
Other		$9.00	$0.18
	Total for MAJOR GROUP 27	$410.24	$8.20
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		$580.50	$11.61
	Total for MAJOR GROUP 36	$580.50	$11.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,172.74	$23.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,531.50	$50.63
4813 Telephone Communications, Except Radiotelephone		$1,333.00	$26.66
4841 Cable and Other Pay Television Services		$3,527.47	$70.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,634.95	$152.70
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	$19,199.36	$383.99
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5092 Toys and Hobby Goods and Supplies		$1,013.00	$20.26
Other		$1,396.76	$27.94
	Total for MAJOR GROUP 50	$2,409.76	$48.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,092.50	$21.85
Other		$12,938.54	$258.77
	Total for MAJOR GROUP 51	$14,031.04	$280.62
	Total for DIVISION F	$16,440.80	$328.82

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,762.50	$55.25
Other	$118.03	$2.36
Total for MAJOR GROUP 53	$2,880.53	$57.61
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	$554.37	$11.09
Total for MAJOR GROUP 56	$554.37	$11.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($44,640.18)	($892.79)
5999 Miscellaneous Retail Stores, NEC	$2,637.37	$52.75
Other	$7,927.37	$158.55
Total for MAJOR GROUP 59	($34,075.44)	($681.49)
Total for DIVISION G	($20,492.52)	($409.83)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$11.08	$0.22
7359 Equipment Rental and Leasing, NEC	$717.06	$14.34
7372 Prepackaged Software	$664.63	$13.29
7389 Miscellaneous Business Services	$772.49	$15.45
Other	$748.12	$14.97
Total for MAJOR GROUP 73	$2,913.38	$58.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,933.08	$58.66
Total for MAJOR GROUP 89	$2,933.08	$58.66
Total for DIVISION I	$12,444.54	$248.89

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

Returns Filed: April 2026

		Taxable	Tax Due
	Java - General Recap		
D	Manufacturing	$1,172.74	$23.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,199.36	$383.99
F	Wholesale Trade	$16,440.80	$328.82
G	Retail Trade	($20,492.52)	($409.83)
I	Services	$12,444.54	$248.89
	Other	$3,130.32	$62.61
	Total for Java - General	$31,895.24	$637.93
	Java Recap		
D	Manufacturing		$23.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$383.99
F	Wholesale Trade		$328.82
G	Retail Trade		($409.83)
I	Services		$248.89
	Other		$62.61
	Total for Java		$637.93

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,955.20	$399.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,230.03	$404.60
Total for DIVISION A	$20,494.59	$409.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$263.85	$5.28
Total for MAJOR GROUP 15	$263.85	$5.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,811.06	$216.23
1799 Special Trade Contractors, NEC	$9,802.90	$196.06
Other	$30,259.81	$605.20
Total for MAJOR GROUP 17	$50,873.77	$1,017.49
Total for DIVISION C	$51,137.62	$1,022.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$148.73	$2.98
Total for MAJOR GROUP 20	$148.73	$2.98
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	$739.74	$14.79
Total for MAJOR GROUP 23	$739.74	$14.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$918.50	$18.37
2721 Periodicals: Publishing, or Publishing and Printing	$93.98	$1.88
2741 Miscellaneous Publishing	$550.50	$11.01
2754 Commercial Printing, Gravure	$212.16	$4.24
2759 Commercial Printing, NEC	$1,158.43	$23.17
Other	$543.77	$10.88
Total for MAJOR GROUP 27	$3,477.34	$69.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,262.00	$185.24
Total for MAJOR GROUP 28	$9,262.00	$185.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$926.30	$18.53
Total for MAJOR GROUP 39	$926.30	$18.53
Total for DIVISION D	$22,084.55	$441.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,321.62	$666.43
Total for MAJOR GROUP 42	$33,321.62	$666.43
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,269.50	$225.39
4813 Telephone Communications, Except Radiotelephone	$1,079.89	$21.61
4841 Cable and Other Pay Television Services	$25,770.19	$515.40
4899 Communications Services, NEC	$821.95	$16.44
Other	$36.00	$0.72
Total for MAJOR GROUP 48	$38,977.53	$779.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,020.00	$1,000.40
Total for MAJOR GROUP 49	$50,020.00	$1,000.40
Total for DIVISION E	$122,455.65	$2,449.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($2,082.74)	($41.65)
5044 Office Equipment	$977.02	$19.54
5045 Computers and Computer Peripheral Equipment and Software	$2,672.49	$53.45
5046 Commercial Equipment, NEC	$540.02	$10.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,295.90	$45.92
5064 Electrical Appliances, Television and Radio Sets	$675.39	$13.51
5074 Plumbing and Heating Equipment and Supplies	$2,373.79	$47.48
5092 Toys and Hobby Goods and Supplies	$1,331.00	$26.62
5099 Durable Goods, NEC	$1,108.50	$22.17
Other	$12,426.08	$248.52
Total for MAJOR GROUP 50	$22,317.45	$446.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$557.84	$11.16
5141 Groceries, General Line	$640.53	$12.81
5142 Packaged Frozen Foods	$958.50	$19.17
5191 Farm Supplies	$11,287.03	$225.74
Other	$5,091.63	$101.83
Total for MAJOR GROUP 51	$18,535.53	$370.71
Total for DIVISION F	$40,852.98	$817.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,983.69	$419.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,929.82	$458.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,635.56	$652.71
5399 Miscellaneous General Merchandise Stores	$713.96	$14.28
Other	N/A	N/A

Jefferson - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$33,541.52	$670.83
MAJOR GROUP: 54	Food Stores		
Other		$840.01	$16.80
	Total for MAJOR GROUP 54	$840.01	$16.80
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$365.00	$7.30
5621	Women's Clothing Stores	$1,721.30	$34.43
5632	Women's Accessory and Specialty Stores	$1,648.00	$32.96
5651	Family Clothing Stores	$8,691.86	$173.84
5661	Shoe Stores	$848.16	$16.96
5699	Miscellaneous Apparel and Accessory Stores	$184.89	$3.70
Other		N/A	N/A
	Total for MAJOR GROUP 56	$13,551.71	$271.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$22,435.83	$448.72
5719	Miscellaneous Homefurnishings Stores	$1,742.45	$34.85
5731	Radio, Television, and Consumer Electronics Stores	$411.85	$8.24
5734	Computer and Computer Software Stores	$481.97	$9.64
Other		$8,650.28	$173.01
	Total for MAJOR GROUP 57	$33,722.38	$674.46
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$48,838.87	$976.78
	Total for MAJOR GROUP 58	$48,838.87	$976.78
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,959.13	$79.18
5942	Book Stores	$348.47	$6.97
5943	Stationery Stores	$722.05	$14.44
5961	Catalog and Mail-Order Houses	$160,925.34	$3,227.03
5963	Direct Selling Establishments	$2,632.84	$52.65
5999	Miscellaneous Retail Stores, NEC	$11,857.15	$237.14
Other		$1,231.19	$24.62
	Total for MAJOR GROUP 59	$181,676.17	$3,642.03
	Total for DIVISION G	$335,221.39	$6,712.95

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	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		$8,421.50	$168.43
	Total for MAJOR GROUP 65	$8,421.50	$168.43
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$12,155.47	$243.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$945.66	$18.92
Other	$1,220.56	$24.41
Total for MAJOR GROUP 72	$2,166.22	$43.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$196.32	$3.93
7342 Disinfecting and Pest Control Services	$5,266.28	$105.32
7359 Equipment Rental and Leasing, NEC	$13,781.29	$275.62
7372 Prepackaged Software	$16,271.86	$325.43
7374 Computer Processing and Data Preparation and Processing Services	$757.34	$15.15
7379 Computer Related Services, NEC	$2,800.55	$56.01
7382 Security Systems Services	$4,518.21	$90.36
7389 Miscellaneous Business Services	$3,039.95	$60.80
Other	$3,595.50	$71.91
Total for MAJOR GROUP 73	$50,227.30	$1,004.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,442.13	$128.84
Total for MAJOR GROUP 75	$6,442.13	$128.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,865.52	$57.31
Total for MAJOR GROUP 76	$2,865.52	$57.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,270.50	$45.41
Total for MAJOR GROUP 79	$2,270.50	$45.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,913.22	$358.26
Other	$1,250.52	$25.01
Total for MAJOR GROUP 87	$19,163.74	$383.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,540.00	$390.80
Total for MAJOR GROUP 89	$19,540.00	$390.80
Total for DIVISION I	$103,868.76	$2,077.35

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

Returns Filed: April 2026

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,494.59	$409.89
C	Construction	$51,137.62	$1,022.77
D	Manufacturing	$22,084.55	$441.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,455.65	$2,449.12
F	Wholesale Trade	$40,852.98	$817.07
G	Retail Trade	$335,221.39	$6,712.95
H	Finance, Insurance, And Real Estate	$12,155.47	$243.11
I	Services	$103,868.76	$2,077.35
	Total for Jefferson - General	$708,271.01	$14,173.96

Jefferson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$409.89
C	Construction	$1,022.77
D	Manufacturing	$441.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,449.12
F	Wholesale Trade	$817.07
G	Retail Trade	$6,712.95
H	Finance, Insurance, And Real Estate	$243.11
I	Services	$2,077.35
	Total for Jefferson	$14,173.96

ITEMS OF NOTE:

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

Kadoka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$29,266.37	$585.32
	Total for MAJOR GROUP 07	$29,266.37	$585.32
	Total for DIVISION A	$29,308.87	$586.17
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,258.69	$85.17
	Total for MAJOR GROUP 17	$4,258.69	$85.17
	Total for DIVISION C	$4,258.69	$85.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$10,405.50	$208.11
	Total for MAJOR GROUP 20	$10,405.50	$208.11
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		
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: 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		$396.72	$7.93
2721 Periodicals: Publishing, or Publishing and Printing		$147.37	$2.95
2741 Miscellaneous Publishing		$349.00	$6.98
2754 Commercial Printing, Gravure		$14.03	$0.28
2759 Commercial Printing, NEC		$808.82	$16.18
Other		$200.00	$4.00
	Total for MAJOR GROUP 27	$1,915.94	$38.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,599.48	$31.99
	Total for MAJOR GROUP 28	$1,599.48	$31.99
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$15,884.28	$317.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$7,795.20	$155.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,073.70	$161.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,177.50	$203.55
4813 Telephone Communications, Except Radiotelephone	$31,202.50	$624.06
4841 Cable and Other Pay Television Services	$9,172.00	$183.44
4899 Communications Services, NEC	$3,749.70	$74.99
Total for MAJOR GROUP 48	$54,301.70	$1,086.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$138,035.47	$2,760.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$879.50	$17.59
5044 Office Equipment	$1,082.64	$21.66
5045 Computers and Computer Peripheral Equipment and Software	$1,849.24	$36.99
5087 Service Establishment Equipment and Supplies	$833.33	$16.67
5092 Toys and Hobby Goods and Supplies	$1,782.40	$35.65
5099 Durable Goods, NEC	$466.83	$9.34
Other	$11,373.97	$227.48
Total for MAJOR GROUP 50	$18,267.91	$365.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$858.31	$17.17
5141 Groceries, General Line	$15,708.73	$314.18
5142 Packaged Frozen Foods	$352.90	$7.06
Other	$7,183.82	$143.68
Total for MAJOR GROUP 51	$24,103.76	$482.09
Total for DIVISION F	$42,371.67	$847.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,354.75	$267.10
Total for MAJOR GROUP 52	$13,354.75	$267.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,682.29	$173.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,422.49	$3,788.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,949.91	$39.00
Other	$173,833.81	$3,476.68
Total for MAJOR GROUP 54	$175,783.72	$3,515.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,225.92	$84.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$154,560.20	$3,091.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$971.70	$19.44
5632 Women's Accessory and Specialty Stores	$781.55	$15.63
5651 Family Clothing Stores	$2,137.90	$42.76
5661 Shoe Stores	$810.06	$16.20
5699 Miscellaneous Apparel and Accessory Stores	$683.00	$13.66
Other	$3,249.44	$64.99

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,633.65	$172.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,940.38	$178.81
Other	$509.25	$10.19
Total for MAJOR GROUP 57	$9,449.63	$189.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,689.10	$1,073.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,896.17	$1,077.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,743.84	$54.88
5947 Gift, Novelty, and Souvenir Shops	$21,835.19	$436.70
5961 Catalog and Mail-Order Houses	$119,847.89	$2,455.28
5963 Direct Selling Establishments	$1,131.96	$23.66
5999 Miscellaneous Retail Stores, NEC	$7,997.01	$159.95
Other	$69,367.52	$1,387.34
Total for MAJOR GROUP 59	$222,923.41	$4,517.81
Total for DIVISION G	$828,024.02	$16,619.86
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	$4,657.46	$93.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,951.26	$979.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$50,301.26	$1,006.02
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,221.14	$64.42
Other	$11,683.61	$233.67
Total for MAJOR GROUP 72	$14,904.75	$298.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$814.35	$16.29
7331 Direct Mail Advertising Services	$24.32	$0.49
7342 Disinfecting and Pest Control Services	$1,097.00	$21.94
7349 Building Cleaning and Maintenance Services, NEC	$7,382.02	$147.64
7359 Equipment Rental and Leasing, NEC	$5,667.00	$113.34
7371 Computer Programming Services	$1,269.35	$25.39
7372 Prepackaged Software	$13,187.72	$263.74
7374 Computer Processing and Data Preparation and Processing Services	$651.98	$13.04
7379 Computer Related Services, NEC	$4,218.40	$84.37
7382 Security Systems Services	$2,347.85	$46.96

		Taxable	Tax Due
Kadoka - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$3,895.11	$77.91
Other		$1,588.69	$31.78
	Total for MAJOR GROUP 73	$42,143.79	$842.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$73,283.74	$1,465.67
	Total for MAJOR GROUP 75	$73,283.74	$1,465.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$771.72	$15.43
	Total for MAJOR GROUP 86	$771.72	$15.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$18,425.41	$368.50
8742 Management Consulting Services		$389.33	$7.79
Other		$1,543.03	$30.86
	Total for MAJOR GROUP 87	$20,357.77	$407.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,076.50	$101.53
	Total for MAJOR GROUP 89	$5,076.50	$101.53
	Total for DIVISION I	$213,796.03	$4,275.91
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

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$29,308.87	$586.17
C	Construction	$4,258.69	$85.17
D	Manufacturing	$15,884.28	$317.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,035.47	$2,760.71
F	Wholesale Trade	$42,371.67	$847.47
G	Retail Trade	$828,024.02	$16,619.86
H	Finance, Insurance, And Real Estate	$4,657.46	$93.15
I	Services	$213,796.03	$4,275.91
	Other	$520.00	$10.40
	Total for Kadoka - General	$1,276,856.49	$25,596.53

Kadoka - Gross Receipts

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

Kadoka - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$161,071.59	$1,610.72
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$43,534.30	$435.34

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$161,071.59	$1,610.72
I	Services	$43,534.30	$435.34
	Other	$7,870.89	$78.71
	Total for Kadoka - Gross Receipts	$212,476.78	$2,124.77

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$586.17
C	Construction	$85.17
D	Manufacturing	$317.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,760.71
F	Wholesale Trade	$847.47
G	Retail Trade	$18,230.58
H	Finance, Insurance, And Real Estate	$93.15
I	Services	$4,711.25
	Other	$89.11
	Total for Kadoka	$27,721.30

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

Returns Filed: April 2026

	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.

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$340.56	$6.82
2752 Commercial Printing, Lithographic	$49.50	$0.99
2754 Commercial Printing, Gravure	$18.40	$0.36
2759 Commercial Printing, NEC	$379.97	$7.60
Other	$332.19	$6.64
Total for MAJOR GROUP 27	$1,120.62	$22.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,093.74	$261.87
Total for MAJOR GROUP 35	$13,093.74	$261.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,016.50	$120.33
Total for MAJOR GROUP 36	$6,016.50	$120.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,839.45	$636.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,062.84	$81.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,564.34	$91.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,049.50	$140.99
4813 Telephone Communications, Except Radiotelephone	$163,885.60	$3,277.71
4841 Cable and Other Pay Television Services	$6,750.00	$135.00

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$5,853.14	$117.06
Total for MAJOR GROUP 48	$183,538.24	$3,670.76
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	$230,098.97	$4,601.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,159.85	$23.20
5099 Durable Goods, NEC	$550.50	$11.01
Other	$24,524.26	$490.50
Total for MAJOR GROUP 50	$26,234.61	$524.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$716.43	$14.33
5136 Men's and Boys' Clothing and Furnishings	$165.52	$3.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$303.50	$6.07
5141 Groceries, General Line	$884.97	$17.70
Other	$54,235.63	$1,084.72
Total for MAJOR GROUP 51	$56,306.05	$1,126.13
Total for DIVISION F	$82,540.66	$1,650.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,714.03	$274.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,774.53	$275.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,993.40	$99.87
5399 Miscellaneous General Merchandise Stores	$938.85	$18.78
Total for MAJOR GROUP 53	$5,932.25	$118.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$573.00	$11.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,026.69	$2,380.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$677.52	$13.56
5651 Family Clothing Stores	$1,402.81	$28.06
Other	$205.00	$4.10
Total for MAJOR GROUP 56	$2,285.33	$45.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,121.91	$102.44
Total for MAJOR GROUP 57	$5,121.91	$102.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,136.64	$162.73
5961 Catalog and Mail-Order Houses	$52,588.69	$1,051.78
5963 Direct Selling Establishments	$5,394.97	$107.90
5999 Miscellaneous Retail Stores, NEC	$3,208.92	$64.19
Other	$75,687.03	$1,513.75
Total for MAJOR GROUP 59	$145,016.25	$2,900.35
Total for DIVISION G	$301,190.51	$6,023.85

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$8,397.28	$167.95
	Total for MAJOR GROUP 65	$8,397.28	$167.95
	Total for DIVISION H	$10,003.78	$200.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$16.82	$0.34
7342 Disinfecting and Pest Control Services		$1,647.04	$32.94
7372 Prepackaged Software		$7,196.82	$143.94
7374 Computer Processing and Data Preparation and Processing Services		$149.47	$2.99
7389 Miscellaneous Business Services		$2,002.10	$40.04
Other		$13,364.62	$267.30
	Total for MAJOR GROUP 73	$24,376.87	$487.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,901.13	$98.02
Other		$9,211.00	$184.22
	Total for MAJOR GROUP 87	$14,112.13	$282.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,954.00	$79.08
	Total for MAJOR GROUP 89	$3,954.00	$79.08
	Total for DIVISION I	$54,698.28	$1,093.98

Kennebec - General Recap

		Taxable	Tax Due
D	Manufacturing	$31,839.45	$636.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,098.97	$4,601.98
F	Wholesale Trade	$82,540.66	$1,650.84
G	Retail Trade	$301,190.51	$6,023.85
H	Finance, Insurance, And Real Estate	$10,003.78	$200.08
I	Services	$54,698.28	$1,093.98
	Other	$490.05	$9.80
	Total for Kennebec - General	$710,861.70	$14,217.31

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$16,084.23	$160.85

DIVISION: I Services

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$16,084.23	$160.85
	Other	$7,116.57	$71.17
	Total for Kennebec - Gross Receipts	$23,200.80	$232.02

Kennebec Recap

D	Manufacturing	$636.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,601.98
F	Wholesale Trade	$1,650.84
G	Retail Trade	$6,184.70
H	Finance, Insurance, And Real Estate	$200.08
I	Services	$1,093.98
	Other	$80.97
	Total for Kennebec	$14,449.33

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,368.64	$107.37
Total for MAJOR GROUP 17	$5,368.64	$107.37
Total for DIVISION C	$6,161.64	$123.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,319.00	$26.39
Total for MAJOR GROUP 20	$1,319.00	$26.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$528.45	$10.57
2721 Periodicals: Publishing, or Publishing and Printing	$124.46	$2.49
2754 Commercial Printing, Gravure	$151.22	$3.02
2759 Commercial Printing, NEC	$1,444.75	$28.89
Other	$317.49	$6.35
Total for MAJOR GROUP 27	$2,566.37	$51.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$366.00	$7.32
Total for MAJOR GROUP 28	$366.00	$7.32
MAJOR 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	$298.02	$5.96
Total for MAJOR GROUP 37	$298.02	$5.96
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	$28,282.06	$565.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,144.03	$382.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,897.03	$397.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,325.03	$186.51
4813 Telephone Communications, Except Radiotelephone	$9,135.59	$182.71
4841 Cable and Other Pay Television Services	$10,799.61	$215.99
4899 Communications Services, NEC	$2,280.43	$45.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,556.66	$631.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,857.54	$2,857.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,426.91	$68.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,836.94	$136.74
5074 Plumbing and Heating Equipment and Supplies	$32,283.50	$645.67
5087 Service Establishment Equipment and Supplies	$536.50	$10.73
5091 Sporting and Recreational Goods and Supplies	$702.00	$14.04
5099 Durable Goods, NEC	$2,218.50	$44.37
Other	$107,154.47	$2,143.09
Total for MAJOR GROUP 50	$153,158.82	$3,063.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,016.86	$240.34
Other	$11,267.69	$225.35
Total for MAJOR GROUP 51	$23,284.55	$465.69
Total for DIVISION F	$176,443.37	$3,528.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,908.87	$1,938.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,612.37	$1,992.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,189.48	$243.79
5399 Miscellaneous General Merchandise Stores	$8,176.48	$163.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,529.96	$410.61
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$20,370.29	$407.41
5499 Miscellaneous Food Stores	$892.63	$17.85
Total for MAJOR GROUP 54	$21,262.92	$425.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,588.64	$311.77
Total for MAJOR GROUP 55	$15,588.64	$311.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$151.75	$3.04
5651 Family Clothing Stores	$17,259.40	$345.19
5661 Shoe Stores	$304.93	$6.10

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,632.00	$32.64
Total for MAJOR GROUP 56	$19,348.08	$386.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,419.96	$288.40
5719 Miscellaneous Homefurnishings Stores	$763.00	$15.26
5731 Radio, Television, and Consumer Electronics Stores	$11,366.66	$227.33
5734 Computer and Computer Software Stores	$2,932.86	$58.65
Other	$632.70	$12.65
Total for MAJOR GROUP 57	$30,115.18	$602.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$542.30	$10.85
5947 Gift, Novelty, and Souvenir Shops	$34,522.32	$690.46
5961 Catalog and Mail-Order Houses	$176,143.40	$3,825.81
5963 Direct Selling Establishments	$1,042.29	$20.85
5999 Miscellaneous Retail Stores, NEC	$199,092.43	$3,981.85
Other	$16,428.88	$328.58
Total for MAJOR GROUP 59	$427,771.62	$8,858.40
Total for DIVISION G	$669,491.47	$13,692.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$720.63	$14.41
Total for MAJOR GROUP 60	$720.63	$14.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$31,675.33	$633.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$420,208.76	$8,404.18
Total for MAJOR GROUP 70	$420,208.76	$8,404.18
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,307.53	$26.15
Other	$1,878.67	$37.58
Total for MAJOR GROUP 72	$3,186.20	$63.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$76.78	$1.53
7342 Disinfecting and Pest Control Services	$663.00	$13.26
7349 Building Cleaning and Maintenance Services, NEC	$1,501.46	$30.03
7359 Equipment Rental and Leasing, NEC	$16,122.94	$322.45
7372 Prepackaged Software	$15,629.07	$312.58

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$2,766.76	$55.34
7379 Computer Related Services, NEC	$6,611.50	$132.23
7382 Security Systems Services	$2,534.65	$50.69
7389 Miscellaneous Business Services	$6,329.62	$126.60
Other	$5,630.15	$112.61
Total for MAJOR GROUP 73	$57,865.93	$1,157.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,432.15	$48.64
Total for MAJOR GROUP 75	$2,432.15	$48.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$90,058.72	$1,801.17
Total for MAJOR GROUP 79	$90,058.72	$1,801.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,205.53	$384.11
Other	$1,136.00	$22.72
Total for MAJOR GROUP 87	$20,341.53	$406.83
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,000.39	$200.01
Total for MAJOR GROUP 89	$10,000.39	$200.01
Total for DIVISION I	$605,888.98	$12,117.78

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$6,161.64	$123.23
D	Manufacturing	$28,282.06	$565.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,857.54	$2,857.16
F	Wholesale Trade	$176,443.37	$3,528.87
G	Retail Trade	$669,491.47	$13,692.79
H	Finance, Insurance, And Real Estate	$31,675.33	$633.50
I	Services	$605,888.98	$12,117.78
	Other	$23,060.00	$461.20
	Total for Keystone - General	$1,683,860.39	$33,980.17

Keystone - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$60,809.69	$608.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$411,036.01	$4,110.36
	Total for MAJOR GROUP 70	$411,036.01	$4,110.36
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	$498,566.80	$4,985.67

Keystone - Gross Receipts Recap

G	Retail Trade	$60,809.69	$608.10
I	Services	$498,566.80	$4,985.67
	Other	$118.95	$1.18
	Total for Keystone - Gross Receipts	$559,495.44	$5,594.95

Keystone Recap

C	Construction	$123.23
D	Manufacturing	$565.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,857.16
F	Wholesale Trade	$3,528.87
G	Retail Trade	$14,300.89
H	Finance, Insurance, And Real Estate	$633.50
I	Services	$17,103.45
	Other	$462.38
	Total for Keystone	$39,575.12

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

Returns Filed: April 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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		$8,084.13	$161.68
	Total for MAJOR GROUP 07	$8,084.13	$161.68
	Total for DIVISION A	$25,143.83	$502.87
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,963.31	$219.26
	Total for MAJOR GROUP 17	$10,963.31	$219.26
	Total for DIVISION C	$11,047.31	$220.94
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$64,409.32	$1,288.18
	Total for MAJOR GROUP 20	$64,409.32	$1,288.18
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,433.89	$28.68
	Total for MAJOR GROUP 22	$1,433.89	$28.68
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	$898.92	$17.99
2721	Periodicals: Publishing, or Publishing and Printing	$585.40	$11.71
2731	Books: Publishing, or Publishing and Printing	$71.00	$1.42
2752	Commercial Printing, Lithographic	$1,281.16	$25.62
2754	Commercial Printing, Gravure	$121.50	$2.43
2759	Commercial Printing, NEC	$1,324.01	$26.48
Other		$3,332.48	$66.65
	Total for MAJOR GROUP 27	$7,614.47	$152.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,511.48	$70.23
	Total for MAJOR GROUP 35	$3,511.48	$70.23
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$19,610.58	$392.21
	Total for MAJOR GROUP 36	$19,610.58	$392.21
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,217.36	$24.35
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,921.36	$38.43
Total for DIVISION D	$101,212.58	$2,024.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,521.10	$370.42
4813 Telephone Communications, Except Radiotelephone	$70,708.19	$1,414.16
4841 Cable and Other Pay Television Services	$9,695.50	$193.91
4899 Communications Services, NEC	$4,208.07	$84.16
Other	$160.50	$3.21
Total for MAJOR GROUP 48	$103,293.36	$2,065.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,988.11	$1,719.76
Total for MAJOR GROUP 49	$85,988.11	$1,719.76
Total for DIVISION E	$194,695.63	$3,893.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,990.13	$139.81
5044 Office Equipment	$1,269.33	$25.39
5045 Computers and Computer Peripheral Equipment and Software	$1,031.97	$20.64
5046 Commercial Equipment, NEC	$974.96	$19.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$316.39	$6.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,583.16	$251.66
5074 Plumbing and Heating Equipment and Supplies	$17,379.29	$347.59
5087 Service Establishment Equipment and Supplies	$2,168.88	$43.38
5091 Sporting and Recreational Goods and Supplies	$947.50	$18.95
5092 Toys and Hobby Goods and Supplies	$6,567.50	$131.35
5099 Durable Goods, NEC	$1,647.60	$32.95
Other	$6,296.49	$125.93
Total for MAJOR GROUP 50	$58,173.20	$1,163.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,517.29	$70.35
5136 Men's and Boys' Clothing and Furnishings	$538.08	$10.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$854.33	$17.09
5141 Groceries, General Line	$2,822.79	$56.46
5142 Packaged Frozen Foods	$1,928.50	$38.57
5149 Groceries and Related Products, NEC	$313.64	$6.28
5153 Grain and Field Beans	$2,784.00	$55.68
5191 Farm Supplies	$3,440.82	$68.81
5199 Nondurable Goods, NEC	$3,082.40	$61.65
Other	$1,678.71	$33.58

Kimball - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$20,960.56	$419.23
Total for DIVISION F	$79,133.76	$1,582.72

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	$10,385.78	$207.72
5251 Hardware Stores	$1,055.13	$21.11
Other	$997.89	$19.96
Total for MAJOR GROUP 52	$12,438.80	$248.79

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	$11,101.50	$222.03
5399 Miscellaneous General Merchandise Stores	$56,048.14	$1,120.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,473.64	$1,349.47

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	$1,561.50	$31.23
Other	$105,280.56	$2,105.61
Total for MAJOR GROUP 54	$106,842.06	$2,136.84

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	$9,690.39	$193.80
5541 Gasoline Service Station	$429,322.68	$8,586.46
Total for MAJOR GROUP 55	$439,013.07	$8,780.26

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	$372.68	$7.46
5632 Women's Accessory and Specialty Stores	$829.87	$16.60
5651 Family Clothing Stores	$2,866.35	$57.33
5661 Shoe Stores	$1,615.13	$32.30
5699 Miscellaneous Apparel and Accessory Stores	$1,775.30	$35.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,622.83	$152.47

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	$12,584.13	$251.68
5731 Radio, Television, and Consumer Electronics Stores	$2,315.85	$46.32
5734 Computer and Computer Software Stores	$489.85	$9.80
Other	$4,527.47	$90.55
Total for MAJOR GROUP 57	$19,917.30	$398.35

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$144,352.53	$2,887.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$186,758.64	$3,735.18

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	$21,649.95	$433.00
5941 Sporting Goods Stores and Bicycle Shops	$3,181.03	$63.62
5961 Catalog and Mail-Order Houses	$145,851.39	$2,917.04
5963 Direct Selling Establishments	$6,765.03	$135.31
5999 Miscellaneous Retail Stores, NEC	$47,683.80	$953.68
Other	$4,103.78	$82.08
Total for MAJOR GROUP 59	$229,234.98	$4,584.73
Total for DIVISION G	$1,069,301.32	$21,386.09

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	$368.32	$7.37
Total for MAJOR GROUP 60	$368.32	$7.37

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$83.71	$1.67
	Total for MAJOR GROUP 67	$83.71	$1.67
	Total for DIVISION H	$3,044.72	$60.89
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,672.94	$113.46
7299 Miscellaneous Personal Services, NEC		$488.42	$9.77
Other		$3,401.89	$68.04
	Total for MAJOR GROUP 72	$9,563.25	$191.27
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$47.33	$0.94
7342 Disinfecting and Pest Control Services		$885.00	$17.70
7359 Equipment Rental and Leasing, NEC		$5,645.71	$112.91
7371 Computer Programming Services		$294.70	$5.89
7372 Prepackaged Software		$11,880.35	$237.61
7374 Computer Processing and Data Preparation and Processing Services		$1,028.25	$20.57
7379 Computer Related Services, NEC		$6,914.61	$138.29
7389 Miscellaneous Business Services		$4,449.20	$88.99
Other		$8,699.94	$174.00
	Total for MAJOR GROUP 73	$39,845.09	$796.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$460,392.62	$9,207.85
	Total for MAJOR GROUP 75	$460,392.62	$9,207.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,286.09	$25.72
	Total for MAJOR GROUP 76	$1,286.09	$25.72
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$893.00	$17.87
	Total for MAJOR GROUP 79	$893.00	$17.87
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		$184.00	$3.68
	Total for MAJOR GROUP 82	$184.00	$3.68
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$51.02	$1.03
	Total for MAJOR GROUP 86	$51.02	$1.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$39,911.91	$798.24
8721 Accounting, Auditing, and Bookkeeping Services		$29,198.25	$583.97
Other		$30,577.60	$611.55
	Total for MAJOR GROUP 87	$99,687.76	$1,993.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,716.51	$294.33

Kimball - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$14,716.51	$294.33
	Total for DIVISION I	$627,023.40	$12,540.49

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$25,143.83	$502.87
C	Construction	$11,047.31	$220.94
D	Manufacturing	$101,212.58	$2,024.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,695.63	$3,893.91
F	Wholesale Trade	$79,133.76	$1,582.72
G	Retail Trade	$1,069,301.32	$21,386.09
H	Finance, Insurance, And Real Estate	$3,044.72	$60.89
I	Services	$627,023.40	$12,540.49
	Total for Kimball - General	$2,110,602.55	$42,212.17

Kimball - 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		
5812 Eating Places		$63,602.48	$636.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$105,876.65	$1,058.76
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$19,273.63	$192.73
	Total for MAJOR GROUP 59	$19,273.63	$192.73
	Total for DIVISION G	$273,269.07	$2,732.68

Kimball - Gross Receipts Recap

G	Retail Trade	$273,269.07	$2,732.68
	Total for Kimball - Gross Receipts	$273,269.07	$2,732.68

Kimball Recap

A	Agriculture, Forestry, And Fishing	$502.87
C	Construction	$220.94
D	Manufacturing	$2,024.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,893.91
F	Wholesale Trade	$1,582.72
G	Retail Trade	$24,118.77
H	Finance, Insurance, And Real Estate	$60.89
I	Services	$12,540.49
	Total for Kimball	$44,944.85

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

Returns Filed: April 2026

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$10.28	$0.21
2759 Commercial Printing, NEC	$2,419.50	$48.39
Other	$140.00	$2.80
Total for MAJOR GROUP 27	$2,569.78	$51.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,917.07	$138.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,016.50	$20.33
4813 Telephone Communications, Except Radiotelephone	$2,178.76	$43.58
4841 Cable and Other Pay Television Services	$2,272.50	$45.45
4899 Communications Services, NEC	$249.38	$4.99
Total for MAJOR GROUP 48	$5,717.14	$114.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,445.37	$588.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$166.44	$3.33
5092 Toys and Hobby Goods and Supplies	$3,918.50	$78.37
Other	$2,368.97	$47.38
Total for MAJOR GROUP 50	$6,453.91	$129.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$723.94	$14.48
Total for MAJOR GROUP 51	$723.94	$14.48
Total for DIVISION F	$7,177.85	$143.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,297.29	$1,105.95
Total for MAJOR GROUP 52	$55,297.29	$1,105.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,663.24	$53.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,085.29	$61.70
MAJOR GROUP: 54 Food Stores		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$208.90	$4.18
Other	$860.50	$17.21
Total for MAJOR GROUP 56	$1,069.40	$21.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$48.65	$0.97
Total for MAJOR GROUP 57	$48.65	$0.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,527.41	$1,370.54
Total for MAJOR GROUP 58	$68,527.41	$1,370.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,678.37	$653.58
5963 Direct Selling Establishments	$1,445.98	$28.92
5999 Miscellaneous Retail Stores, NEC	$4,862.01	$97.24
Other	$3,374.35	$67.49
Total for MAJOR GROUP 59	$42,360.71	$847.23
Total for DIVISION G	$172,117.57	$3,442.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,106.96	$22.14
Other	$25,822.09	$516.44
Total for MAJOR GROUP 72	$26,929.05	$538.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,159.65	$23.19
7374 Computer Processing and Data Preparation and Processing Services	$710.00	$14.20
7379 Computer Related Services, NEC	$1,132.99	$22.66
7389 Miscellaneous Business Services	$1,027.67	$20.55
Other	$1,556.30	$31.13
Total for MAJOR GROUP 73	$5,586.61	$111.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$141,531.93	$2,830.64

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

Returns Filed: April 2026

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,917.07	$138.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,445.37	$588.91
F	Wholesale Trade	$7,177.85	$143.56
G	Retail Trade	$172,117.57	$3,442.36
I	Services	$141,531.93	$2,830.64
	Other	$94.50	$1.89
	Total for Kranzburg - General	$357,284.29	$7,145.71

Kranzburg Recap

		Tax Due
D	Manufacturing	$138.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$588.91
F	Wholesale Trade	$143.56
G	Retail Trade	$3,442.36
I	Services	$2,830.64
	Other	$1.89
	Total for Kranzburg	$7,145.71

ITEMS OF NOTE:

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$331.82	$3.32
Total for MAJOR GROUP 27	$331.82	$3.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$627.82	$6.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$287.00	$2.87
4813 Telephone Communications, Except Radiotelephone	$2,203.00	$22.03
4841 Cable and Other Pay Television Services	$1,190.00	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,682.00	$36.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,659.97	$186.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,970.25	$29.70
Total for MAJOR GROUP 50	$2,970.25	$29.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$36,299.59	$363.00
Other	$705.00	$7.05
Total for MAJOR GROUP 51	$37,004.59	$370.05
Total for DIVISION F	$39,974.84	$399.75
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,108.00	$11.08
Total for MAJOR GROUP 53	$1,108.00	$11.08
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	$278.00	$2.78
Total for MAJOR GROUP 56	$278.00	$2.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

La Bolt - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,805.90	$138.06
5999 Miscellaneous Retail Stores, NEC	$52,167.76	$521.69
Other	$727.42	$7.27
Total for MAJOR GROUP 59	$66,701.08	$667.02
Total for DIVISION G	$85,983.57	$859.84

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,496.19	$14.96
7374 Computer Processing and Data Preparation and Processing Services	$25.58	$0.26
7379 Computer Related Services, NEC	$5,275.81	$52.76
Other	$830.72	$8.31
Total for MAJOR GROUP 73	$7,628.30	$76.29
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	$1,342.35	$13.42
Total for MAJOR GROUP 87	$1,342.35	$13.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,807.50	$138.08

La Bolt - General Recap

D	Manufacturing	$627.82	$6.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,659.97	$186.60
F	Wholesale Trade	$39,974.84	$399.75
G	Retail Trade	$85,983.57	$859.84
I	Services	$13,807.50	$138.08
	Other	$65.00	$0.65
	Total for La Bolt - General	$159,118.70	$1,591.20

La Bolt Recap

D	Manufacturing	$6.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186.60
F	Wholesale Trade	$399.75
G	Retail Trade	$859.84
I	Services	$138.08
	Other	$0.65
	Total for La Bolt	$1,591.20

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

Returns Filed: April 2026

	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.

Lake Andes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$45,779.98	$915.60
	Total for MAJOR GROUP 07	$45,779.98	$915.60
	Total for DIVISION A	$45,814.98	$916.30
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$133,177.95	$2,663.56
Other		$17,944.06	$358.88
	Total for MAJOR GROUP 17	$151,122.01	$3,022.44
	Total for DIVISION C	$151,147.01	$3,022.94
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$687.19	$13.74
	Total for MAJOR GROUP 20	$687.19	$13.74
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 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		$930.26	$18.60
2754 Commercial Printing, Gravure		$274.13	$5.48
2759 Commercial Printing, NEC		$3,945.24	$78.90
Other		$77.58	$1.55
	Total for MAJOR GROUP 27	$5,227.21	$104.53
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$743.50	$14.87
	Total for MAJOR GROUP 28	$743.50	$14.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,984.50	$39.69

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,984.50	$39.69
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	$15,601.16	$312.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,430.89	$168.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,501.89	$170.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,050.50	$241.01
4813 Telephone Communications, Except Radiotelephone	$13,751.61	$275.03
4841 Cable and Other Pay Television Services	$13,271.29	$265.43
4899 Communications Services, NEC	$1,444.15	$28.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,566.00	$811.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$74,754.22	$1,495.09
Total for MAJOR GROUP 49	$74,754.22	$1,495.09
Total for DIVISION E	$123,888.11	$2,477.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,324.74	$46.49
5045 Computers and Computer Peripheral Equipment and Software	$1,604.85	$32.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,348.50	$106.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,986.28	$59.73
5065 Electronic Parts and Equipment, NEC	$2,969.50	$59.39
5084 Industrial Machinery and Equipment	($1,383.99)	($27.68)
5091 Sporting and Recreational Goods and Supplies	$1,753.62	$35.07
5092 Toys and Hobby Goods and Supplies	$6,069.40	$121.39
Other	$8,646.05	$172.92
Total for MAJOR GROUP 50	$30,318.95	$606.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,197.53	$23.95
5145 Confectionery	$773.29	$15.46
5199 Nondurable Goods, NEC	$692.37	$13.85
Other	$28,158.11	$563.17
Total for MAJOR GROUP 51	$30,821.30	$616.43
Total for DIVISION F	$61,140.25	$1,222.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,618.02	$932.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,904.79	$958.10

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,198.56	$303.97
5399 Miscellaneous General Merchandise Stores	$460.62	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$176,631.60	$3,532.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$371,794.53	$7,435.89
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,518.85	$50.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$375,263.00	$7,505.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.50	$11.61
5632 Women's Accessory and Specialty Stores	$522.99	$10.46
5651 Family Clothing Stores	$2,432.06	$48.65
5661 Shoe Stores	$804.53	$16.09
Other	$996.00	$19.92
Total for MAJOR GROUP 56	$5,336.08	$106.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$932.00	$18.64
Other	$5,849.18	$116.99
Total for MAJOR GROUP 57	$6,781.18	$135.63
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	$1,453.11	$29.06
5961 Catalog and Mail-Order Houses	$150,444.03	$3,018.95
5963 Direct Selling Establishments	$2,771.07	$55.42
5999 Miscellaneous Retail Stores, NEC	$167,316.64	$3,346.34
Other	$756.29	$15.13
Total for MAJOR GROUP 59	$322,741.14	$6,464.90
Total for DIVISION G	$952,352.70	$19,057.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$577.84	$11.56
Total for MAJOR GROUP 60	$577.84	$11.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,206.31	$24.13
Total for MAJOR GROUP 61	$1,206.31	$24.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,846.00	$96.92
Total for MAJOR GROUP 64	$4,846.00	$96.92
MAJOR GROUP: 65 Real Estate		
6541 Title Abstract Offices	$13,967.00	$279.34
Total for MAJOR GROUP 65	$13,967.00	$279.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,598.15	$411.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$21,039.42	$420.79
7299 Miscellaneous Personal Services, NEC		$1,343.51	$26.87
Other		N/A	N/A
	Total for MAJOR GROUP 72	$23,208.35	$464.17
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$616.30	$12.33
7331 Direct Mail Advertising Services		$56.79	$1.14
7342 Disinfecting and Pest Control Services		$998.00	$19.96
7349 Building Cleaning and Maintenance Services, NEC		$7,950.79	$159.01
7359 Equipment Rental and Leasing, NEC		$31,510.98	$630.22
7371 Computer Programming Services		$5,201.27	$104.03
7372 Prepackaged Software		$29,155.47	$583.10
7374 Computer Processing and Data Preparation and Processing Services		$2,609.93	$52.21
7379 Computer Related Services, NEC		$1,837.25	$36.75
7382 Security Systems Services		$1,186.50	$23.73
7389 Miscellaneous Business Services		$3,699.58	$73.99
Other		$911.82	$18.24
	Total for MAJOR GROUP 73	$85,734.68	$1,714.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$15,881.44	$317.63
	Total for MAJOR GROUP 75	$15,881.44	$317.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,232.13	$64.63
	Total for MAJOR GROUP 79	$3,232.13	$64.63
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		$40,826.95	$816.54
	Total for MAJOR GROUP 81	$40,826.95	$816.54
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$419.49	$8.39
	Total for MAJOR GROUP 82	$419.49	$8.39
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,920.76	$178.41
Other		$10,652.98	$213.06
	Total for MAJOR GROUP 87	$19,573.74	$391.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,624.89	$212.50
	Total for MAJOR GROUP 89	$10,624.89	$212.50
	Total for DIVISION I	$208,592.02	$4,171.85

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

Returns Filed: April 2026

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,814.98	$916.30
C	Construction	$151,147.01	$3,022.94
D	Manufacturing	$15,601.16	$312.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,888.11	$2,477.77
F	Wholesale Trade	$61,140.25	$1,222.81
G	Retail Trade	$952,352.70	$19,057.14
H	Finance, Insurance, And Real Estate	$20,598.15	$411.97
I	Services	$208,592.02	$4,171.85
	Total for Lake Andes - General	$1,579,134.38	$31,592.78

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$916.30
C	Construction	$3,022.94
D	Manufacturing	$312.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,477.77
F	Wholesale Trade	$1,222.81
G	Retail Trade	$19,057.14
H	Finance, Insurance, And Real Estate	$411.97
I	Services	$4,171.85
	Total for Lake Andes	$31,592.78

ITEMS OF NOTE:

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

Lake City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$315.68	$6.31
2754 Commercial Printing, Gravure		$16.74	$0.33
2759 Commercial Printing, NEC		$126.18	$2.52
Other		$36.32	$0.73
	Total for MAJOR GROUP 27	$494.92	$9.89
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,766.85	$55.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,277.00	$25.54
4813 Telephone Communications, Except Radiotelephone		$2,769.94	$55.40
4841 Cable and Other Pay Television Services		$3,711.00	$74.22
4899 Communications Services, NEC		$288.87	$5.78
	Total for MAJOR GROUP 48	$8,046.81	$160.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,681.11	$273.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$401.09	$8.02
Other	$2,135.68	$42.71
Total for MAJOR GROUP 50	$2,536.77	$50.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$648.40	$12.97
Total for MAJOR GROUP 51	$648.40	$12.97
Total for DIVISION F	$3,185.17	$63.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,429.00	$48.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,633.50	$52.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,177.89	$83.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,189.00	$257.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$543.31	$10.87
5651 Family Clothing Stores	$1,029.00	$20.58
Other	$590.73	$11.81
Total for MAJOR GROUP 56	$2,163.04	$43.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$226.53	$4.53
5734 Computer and Computer Software Stores	$259.99	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$618.52	$12.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,845.17	$676.48
5999 Miscellaneous Retail Stores, NEC	$1,530.38	$30.61
Other	$24,098.65	$481.97
Total for MAJOR GROUP 59	$59,474.20	$1,189.06
Total for DIVISION G	$86,788.96	$1,668.86
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$164.90	$3.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$222.90	$4.46
	Total for MAJOR GROUP 72	$222.90	$4.46
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$2,641.79	$52.84
7374	Computer Processing and Data Preparation and Processing Services	$57.22	$1.15
7389	Miscellaneous Business Services	$298.41	$5.97
Other		$1,284.59	$25.69
	Total for MAJOR GROUP 73	$4,282.01	$85.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,630.30	$52.61
	Total for MAJOR GROUP 87	$2,630.30	$52.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,020.37	$320.42

Lake City - General Recap

D	Manufacturing	$2,766.85	$55.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,681.11	$273.63
F	Wholesale Trade	$3,185.17	$63.70
G	Retail Trade	$86,788.96	$1,668.86
H	Finance, Insurance, And Real Estate	$164.90	$3.30
I	Services	$16,020.37	$320.42
	Other	$2,806.64	$56.13
	Total for Lake City - General	$125,414.00	$2,441.37

Lake City Recap

D	Manufacturing	$55.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273.63
F	Wholesale Trade	$63.70
G	Retail Trade	$1,668.86
H	Finance, Insurance, And Real Estate	$3.30
I	Services	$320.42
	Other	$56.13
	Total for Lake City	$2,441.37

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

Returns Filed: April 2026

Taxable	Tax Due

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

Lake Norden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$9,063.07	$181.26
	Total for MAJOR GROUP 07	$9,063.07	$181.26
	Total for DIVISION A	$11,562.17	$231.24
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$56,878.48	$1,137.57
	Total for MAJOR GROUP 15	$56,878.48	$1,137.57
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,351.52	$47.04
Other		$31,635.06	$632.70
	Total for MAJOR GROUP 17	$33,986.58	$679.74
	Total for DIVISION C	$90,865.06	$1,817.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$191,146.75	$3,822.94
	Total for MAJOR GROUP 20	$191,146.75	$3,822.94
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$487.45	$9.74
2741	Miscellaneous Publishing	$505.49	$10.11
2754	Commercial Printing, Gravure	$125.85	$2.52
2759	Commercial Printing, NEC	$491.94	$9.84
Other		$1,619.00	$32.38
	Total for MAJOR GROUP 27	$3,229.73	$64.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$11,805.39	$236.11
	Total for MAJOR GROUP 28	$11,805.39	$236.11
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$922,683.57	$18,453.67
	Total for MAJOR GROUP 35	$922,683.57	$18,453.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,680.37	$53.61
Total for MAJOR GROUP 36	$2,680.37	$53.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,009.03	$60.18
Total for MAJOR GROUP 37	$3,009.03	$60.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$23,124.45	$462.49
Total for MAJOR GROUP 38	$23,124.45	$462.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,905.17	$78.11
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,167.17	$83.35
Total for DIVISION D	$1,209,381.70	$24,187.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,905.82	$1,098.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,661.32	$1,113.23
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	$7,836.50	$156.73
4813 Telephone Communications, Except Radiotelephone	$26,960.21	$539.21
4841 Cable and Other Pay Television Services	$10,394.23	$207.88
4899 Communications Services, NEC	$1,125.27	$22.50
Other	$117.50	$2.35
Total for MAJOR GROUP 48	$46,433.71	$928.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$712,616.06	$14,252.32
Total for MAJOR GROUP 49	$712,616.06	$14,252.32
Total for DIVISION E	$817,165.82	$16,343.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$715.42	$14.31
5044 Office Equipment	$1,669.02	$33.38
5045 Computers and Computer Peripheral Equipment and Software	$2,758.61	$55.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,581.40	$91.63
5049 Professional Equipment and Supplies, NEC	$4,789.85	$95.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$98,818.61	$1,976.37
5074 Plumbing and Heating Equipment and Supplies	$67,176.73	$1,343.52
5084 Industrial Machinery and Equipment	$76,474.83	$1,529.49
5091 Sporting and Recreational Goods and Supplies	$950.48	$19.01
5092 Toys and Hobby Goods and Supplies	$2,801.00	$56.02
5099 Durable Goods, NEC	$11,771.49	$235.43
Other	$98,144.64	$1,962.90
Total for MAJOR GROUP 50	$370,652.08	$7,413.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,277.89	$25.56
5136 Men's and Boys' Clothing and Furnishings	$237.75	$4.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$297.50	$5.95
5142 Packaged Frozen Foods	$308.75	$6.18

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$642,864.29	$12,857.29
Total for MAJOR GROUP 51	$644,986.18	$12,899.74
Total for DIVISION F	$1,015,638.26	$20,312.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$332,333.85	$7,339.54
5251 Hardware Stores	$67,411.02	$1,348.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$404,590.29	$8,784.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,160.26	$943.21
5331 Variety Stores	$13,031.80	$260.64
5399 Miscellaneous General Merchandise Stores	$6,885.88	$137.72
Total for MAJOR GROUP 53	$67,077.94	$1,341.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$765.64	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,523.78	$3,330.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,816.18	$36.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,150.42	$43.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,029.50	$40.59
5621 Women's Clothing Stores	$1,831.61	$36.63
5632 Women's Accessory and Specialty Stores	$848.29	$16.97
5651 Family Clothing Stores	$2,597.68	$51.95
5661 Shoe Stores	$871.37	$17.43
Other	$45,477.00	$909.54
Total for MAJOR GROUP 56	$53,655.45	$1,073.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$6,583.32	$131.67
5719 Miscellaneous Homefurnishings Stores	$13,713.43	$274.27
5722 Household Appliance Stores	$1,227.13	$24.54
5731 Radio, Television, and Consumer Electronics Stores	$6,795.45	$135.91
5734 Computer and Computer Software Stores	$939.91	$18.80
Other	$6,750.30	$135.01
Total for MAJOR GROUP 57	$36,009.54	$720.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,644.04	$1,512.90
Total for MAJOR GROUP 58	$75,644.04	$1,512.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,149.47	$162.99
5943 Stationery Stores	$4,915.31	$98.31
5961 Catalog and Mail-Order Houses	$308,017.67	$6,185.41
5963 Direct Selling Establishments	$6,979.57	$139.59
5999 Miscellaneous Retail Stores, NEC	$717,248.84	$14,344.99
Other	$40,780.81	$815.63
Total for MAJOR GROUP 59	$1,086,091.67	$21,746.92
Total for DIVISION G	$1,891,743.13	$38,552.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Norden - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$24,571.99	$491.44
	Total for MAJOR GROUP 65	$24,571.99	$491.44
	Total for DIVISION H	$28,034.47	$560.69

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$1,021.91	$20.44
Other		$16,449.41	$328.99
	Total for MAJOR GROUP 72	$17,471.32	$349.43
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$71.28	$1.43
7342	Disinfecting and Pest Control Services	$12,263.00	$245.26
7359	Equipment Rental and Leasing, NEC	$32,183.50	$643.67
7371	Computer Programming Services	$26,439.94	$528.80
7372	Prepackaged Software	$23,510.30	$470.21
7374	Computer Processing and Data Preparation and Processing Services	$463.60	$9.27
7379	Computer Related Services, NEC	$14,379.95	$287.59
7382	Security Systems Services	$715.00	$14.30
7389	Miscellaneous Business Services	$15,493.20	$309.86
Other		$78,228.59	$1,564.57
	Total for MAJOR GROUP 73	$203,748.36	$4,074.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$46,201.35	$924.03
	Total for MAJOR GROUP 75	$46,201.35	$924.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$19,298.03	$385.96
	Total for MAJOR GROUP 76	$19,298.03	$385.96
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,118.00	$22.36
	Total for MAJOR GROUP 82	$1,118.00	$22.36
MAJOR GROUP: 86	Membership Organizations		
Other		$161.11	$3.22
	Total for MAJOR GROUP 86	$161.11	$3.22
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$11,412.49	$228.25
8721	Accounting, Auditing, and Bookkeeping Services	$3,366.32	$67.34

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$13,835.95	$276.72
	Total for MAJOR GROUP 87	$28,614.76	$572.31
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$249,708.81	$4,994.18
	Total for MAJOR GROUP 89	$249,708.81	$4,994.18
	Total for DIVISION I	$573,393.95	$11,467.89

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$11,562.17	$231.24
C	Construction	$90,865.06	$1,817.31
D	Manufacturing	$1,209,381.70	$24,187.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$817,165.82	$16,343.31
F	Wholesale Trade	$1,015,638.26	$20,312.77
G	Retail Trade	$1,891,743.13	$38,552.85
H	Finance, Insurance, And Real Estate	$28,034.47	$560.69
I	Services	$573,393.95	$11,467.89
	Total for Lake Norden - General	$5,637,784.56	$113,473.70

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$231.24
C	Construction	$1,817.31
D	Manufacturing	$24,187.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,343.31
F	Wholesale Trade	$20,312.77
G	Retail Trade	$38,552.85
H	Finance, Insurance, And Real Estate	$560.69
I	Services	$11,467.89
	Total for Lake Norden	$113,473.70

ITEMS OF NOTE:

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

Lake Preston - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$41,297.63	$825.94
	Total for MAJOR GROUP 07	$41,297.63	$825.94
	Total for DIVISION A	$41,603.00	$832.05
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$39,942.17	$798.85
	Total for MAJOR GROUP 17	$39,942.17	$798.85
	Total for DIVISION C	$40,305.29	$806.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,701.50	$114.03
	Total for MAJOR GROUP 20	$5,701.50	$114.03
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,231.92	$24.65
2752	Commercial Printing, Lithographic	$507.50	$10.15
2754	Commercial Printing, Gravure	$116.85	$2.34
2759	Commercial Printing, NEC	$1,029.97	$20.60
Other		$204.48	$4.09
	Total for MAJOR GROUP 27	$3,090.72	$61.83
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		$9,667.87	$193.36
	Total for MAJOR GROUP 35	$9,667.87	$193.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,947,997.00	$138,959.94
	Total for MAJOR GROUP 36	$6,947,997.00	$138,959.94
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,967,569.82	$139,351.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,292.95	$145.86
Total for MAJOR GROUP 42	$7,292.95	$145.86
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	$14,256.00	$285.12
4813 Telephone Communications, Except Radiotelephone	$2,711.55	$54.23
4841 Cable and Other Pay Television Services	$15,700.62	$314.01
4899 Communications Services, NEC	$1,799.01	$35.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,470.68	$689.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,307.80	$2,306.16
Total for MAJOR GROUP 49	$115,307.80	$2,306.16
Total for DIVISION E	$158,272.43	$3,165.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,447.96	$28.96
5045 Computers and Computer Peripheral Equipment and Software	$5,169.07	$103.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,238.26	$444.77
5074 Plumbing and Heating Equipment and Supplies	$177,849.63	$3,556.99
5091 Sporting and Recreational Goods and Supplies	$1,280.60	$25.61
5092 Toys and Hobby Goods and Supplies	$330.00	$6.60
5099 Durable Goods, NEC	$1,171.00	$23.42
Other	$20,135.86	$424.07
Total for MAJOR GROUP 50	$229,622.38	$4,613.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,209.52	$24.19
5136 Men's and Boys' Clothing and Furnishings	$325.55	$6.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,353.98	$27.08
5139 Footwear	$487.00	$9.74
5142 Packaged Frozen Foods	$195.89	$3.92
Other	$179,133.57	$3,582.66
Total for MAJOR GROUP 51	$182,705.51	$3,654.10
Total for DIVISION F	$412,327.89	$8,267.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,997.00	$514.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,544.00	$525.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,187.40	$443.75
5399 Miscellaneous General Merchandise Stores	$2,725.44	$54.51

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,007.84	$500.16
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$8,963.89	$179.29
5499 Miscellaneous Food Stores	$698.62	$13.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,754.35	$243.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$388.08	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,669.27	$213.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,664.00	$53.28
5632 Women's Accessory and Specialty Stores	$1,417.02	$28.34
5651 Family Clothing Stores	$1,507.02	$30.14
5661 Shoe Stores	$624.29	$12.49
5699 Miscellaneous Apparel and Accessory Stores	$288.00	$5.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,728.33	$134.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,688.84	$33.78
5731 Radio, Television, and Consumer Electronics Stores	$770.55	$15.41
Other	$3,665.67	$73.32
Total for MAJOR GROUP 57	$6,125.06	$122.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,463.08	$789.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,468.28	$889.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,805.15	$96.10
5961 Catalog and Mail-Order Houses	$183,890.35	$3,682.22
5963 Direct Selling Establishments	$1,881.44	$37.63
5999 Miscellaneous Retail Stores, NEC	$6,397.67	$127.95
Other	$9,228.33	$184.57
Total for MAJOR GROUP 59	$206,202.94	$4,128.47
Total for DIVISION G	$332,500.07	$6,758.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,031.40	$460.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,461.40	$489.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,273.40	$505.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$9,934.94	$198.70
Other		$6,393.97	$127.88
	Total for MAJOR GROUP 72	$16,328.91	$326.58
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$116.76	$2.34
7359 Equipment Rental and Leasing, NEC		$1,197.97	$23.96
7372 Prepackaged Software		$10,757.73	$215.15
7374 Computer Processing and Data Preparation and Processing Services		$380.29	$7.61
7379 Computer Related Services, NEC		$4,789.34	$95.79
7382 Security Systems Services		$1,370.16	$27.40
7389 Miscellaneous Business Services		$4,170.80	$83.41
Other		$3,615.53	$72.30
	Total for MAJOR GROUP 73	$26,398.58	$527.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$581.54	$11.63
	Total for MAJOR GROUP 79	$581.54	$11.63
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		$18.35	$0.37
	Total for MAJOR GROUP 86	$18.35	$0.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,932.00	$138.64
Other		$5,702.42	$114.06
	Total for MAJOR GROUP 87	$12,634.42	$252.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,477.50	$169.55
	Total for MAJOR GROUP 89	$8,477.50	$169.55
	Total for DIVISION I	$81,782.66	$1,635.66

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$41,603.00	$832.05
C	Construction	$40,305.29	$806.11
D	Manufacturing	$6,967,569.82	$139,351.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,272.43	$3,165.45
F	Wholesale Trade	$412,327.89	$8,267.90
G	Retail Trade	$332,500.07	$6,758.03
H	Finance, Insurance, And Real Estate	$25,273.40	$505.46
I	Services	$81,782.66	$1,635.66
	Total for Lake Preston - General	$8,059,634.56	$161,322.08

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

Returns Filed: April 2026

Lake Preston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$832.05
C	Construction		$806.11
D	Manufacturing		$139,351.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,165.45
F	Wholesale Trade		$8,267.90
G	Retail Trade		$6,758.03
H	Finance, Insurance, And Real Estate		$505.46
I	Services		$1,635.66
	Total for Lake Preston		$161,322.08

ITEMS OF NOTE:

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

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$13.87	$0.27
Total for MAJOR GROUP 27	$13.87	$0.27
MAJOR GROUP: 36 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	$140.87	$2.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143.00	$2.86
4841 Cable and Other Pay Television Services	$239.00	$4.78
Other	$1,641.12	$32.82
Total for MAJOR GROUP 48	$2,023.12	$40.46
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	$9,414.32	$188.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$643.50	$12.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$703.50	$14.07
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,869.84	$97.40
Other	$2,001.36	$40.03

Lane - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$6,871.20	$137.43
Total for DIVISION G	$19,273.98	$385.49

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
7389 Miscellaneous Business Services			$37.98	$0.76
Other			$285.53	$5.71
Total for MAJOR GROUP 73			$323.51	$6.47
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			$866.10	$17.32

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$140.87	$2.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,414.32	$188.28
G	Retail Trade	$19,273.98	$385.49
I	Services	$866.10	$17.32
	Other	$127.50	$2.55
	Total for Lane - General	$29,822.77	$596.45

Lane Recap

		Tax Due
D	Manufacturing	$2.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188.28
G	Retail Trade	$385.49
I	Services	$17.32
	Other	$2.55
	Total for Lane	$596.45

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

Langford - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,342.70	$66.85
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$46.00	$0.92
	Total for MAJOR GROUP 20	$46.00	$0.92
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,481.23	$29.63
2741	Miscellaneous Publishing	$266.93	$5.34
2754	Commercial Printing, Gravure	$294.32	$5.89
2759	Commercial Printing, NEC	$1,301.49	$26.03
Other		$226.35	$4.53
	Total for MAJOR GROUP 27	$3,570.32	$71.42
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$295.45	$5.91
	Total for MAJOR GROUP 28	$295.45	$5.91
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,298.48	$105.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,640.50	$92.81
4813	Telephone Communications, Except Radiotelephone	$11,717.38	$234.35
4841	Cable and Other Pay Television Services	$5,372.00	$107.44
4899	Communications Services, NEC	$37.99	$0.76
	Total for MAJOR GROUP 48	$21,767.87	$435.36
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	$62,079.79	$1,241.60

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,753.12	$95.06
5091 Sporting and Recreational Goods and Supplies	$772.00	$15.44
Other	$1,467.52	$29.35
Total for MAJOR GROUP 50	$6,992.64	$139.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,174.00	$23.48
5142 Packaged Frozen Foods	$303.51	$6.07
Other	$74,301.36	$1,486.03
Total for MAJOR GROUP 51	$75,778.87	$1,515.58
Total for DIVISION F	$82,771.51	$1,655.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,581.66	$151.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,784.66	$155.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,419.00	$188.38
Other	$242.56	$4.85
Total for MAJOR GROUP 53	$9,661.56	$193.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,525.93	$30.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,858.35	$57.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,398.27	$667.97
Total for MAJOR GROUP 55	$33,398.27	$667.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,701.79	$34.04
5651 Family Clothing Stores	$1,798.97	$35.98
5661 Shoe Stores	$360.44	$7.21
5699 Miscellaneous Apparel and Accessory Stores	$727.50	$14.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,784.20	$95.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$152.55	$3.05
Other	$10,080.12	$201.60
Total for MAJOR GROUP 57	$10,232.67	$204.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$619.97	$12.40
5961 Catalog and Mail-Order Houses	$58,697.64	$1,174.00
5963 Direct Selling Establishments	$817.67	$16.35
5999 Miscellaneous Retail Stores, NEC	$10,118.93	$202.38
Other	$2,772.64	$55.45
Total for MAJOR GROUP 59	$73,026.85	$1,460.58
Total for DIVISION G	$141,786.56	$2,835.78
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: 63 Insurance Carriers		
Other	N/A	N/A

Langford - General *continued...*

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

		Taxable	Tax Due
	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		$4,122.44	$82.45
	Total for MAJOR GROUP 65	$4,122.44	$82.45
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,400.19	$88.01

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$342.56	$6.85
Other		$4,308.42	$86.17
	Total for MAJOR GROUP 72	$4,650.98	$93.02
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$24.74	$0.49
7342	Disinfecting and Pest Control Services	$330.50	$6.61
7359	Equipment Rental and Leasing, NEC	$309.50	$6.19
7372	Prepackaged Software	$4,381.18	$87.62
7374	Computer Processing and Data Preparation and Processing Services	$249.56	$4.99
7389	Miscellaneous Business Services	$618.85	$12.37
Other		$1,799.51	$35.99
	Total for MAJOR GROUP 73	$7,713.84	$154.26
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,662.02	$373.22

Langford - General Recap

C	Construction	$3,342.70	$66.85
D	Manufacturing	$5,298.48	$105.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,079.79	$1,241.60
F	Wholesale Trade	$82,771.51	$1,655.43
G	Retail Trade	$141,786.56	$2,835.78
H	Finance, Insurance, And Real Estate	$4,400.19	$88.01
I	Services	$18,662.02	$373.22
	Total for Langford - General	$318,341.25	$6,366.87

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

Returns Filed: April 2026

Langford Recap

		Taxable	Tax Due
C	Construction		$66.85
D	Manufacturing		$105.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,241.60
F	Wholesale Trade		$1,655.43
G	Retail Trade		$2,835.78
H	Finance, Insurance, And Real Estate		$88.01
I	Services		$373.22
	Total for Langford		$6,366.87

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,278.52	$145.58
Other	$4,576.49	$91.54
Total for MAJOR GROUP 07	$11,855.01	$237.12
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$17,238.62	$344.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,745.72	$114.91
Total for MAJOR GROUP 15	$5,745.72	$114.91
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	$230,121.36	$4,602.43
1731 Electrical Work	$184,956.54	$3,699.13
1771 Concrete Work	$279,943.00	$5,598.86
Other	$290,670.17	$5,813.40
Total for MAJOR GROUP 17	$985,691.07	$19,713.82
Total for DIVISION C	$997,934.78	$19,958.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$598.36	$11.97
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,837.71	$76.75
Other	$520.81	$10.42
Total for MAJOR GROUP 20	$4,956.88	$99.14
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	$861.24	$17.22
Total for MAJOR GROUP 22	$861.24	$17.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$381.50	$7.63
Other	N/A	N/A
Total for MAJOR GROUP 23	$645.50	$12.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,793.52	$75.88
2721 Periodicals: Publishing, or Publishing and Printing	$819.07	$16.39
2731 Books: Publishing, or Publishing and Printing	$1,605.50	$32.11
2741 Miscellaneous Publishing	$290.00	$5.80
2754 Commercial Printing, Gravure	$695.26	$13.90
2759 Commercial Printing, NEC	$2,129.56	$42.59
Other	$721.00	$14.42
Total for MAJOR GROUP 27	$10,053.91	$201.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,207.50	$24.15

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$1,151.00	$23.02
	Total for MAJOR GROUP 28	$2,358.50	$47.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$3,529.65	$70.59
	Total for MAJOR GROUP 30	$3,529.65	$70.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$24,751.34	$495.03
	Total for MAJOR GROUP 32	$24,751.34	$495.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$29,150.00	$583.00
	Total for MAJOR GROUP 34	$29,150.00	$583.00
MAJOR GROUP: 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		$6,109.60	$122.19
	Total for MAJOR GROUP 36	$6,109.60	$122.19
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			
Other		$859.11	$17.18
	Total for MAJOR GROUP 39	$859.11	$17.18
	Total for DIVISION D	$87,549.47	$1,751.00
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		$23,569.50	$471.39
	Total for MAJOR GROUP 42	$23,569.50	$471.39
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$88,771.18	$1,775.43
4813 Telephone Communications, Except Radiotelephone		$10,702.28	$214.05
4841 Cable and Other Pay Television Services		$66,883.54	$1,337.68
4899 Communications Services, NEC		$7,041.35	$140.83
Other		$166.94	$3.34
	Total for MAJOR GROUP 48	$173,565.29	$3,471.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$426,543.01	$8,530.87
	Total for MAJOR GROUP 49	$426,543.01	$8,530.87
	Total for DIVISION E	$630,031.81	$12,600.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$2,045.00	$40.90
5032 Brick, Stone, and Related Construction Materials		$46,555.83	$931.12
5044 Office Equipment		$2,862.85	$57.26
5045 Computers and Computer Peripheral Equipment and Software		$10,296.61	$205.93
5046 Commercial Equipment, NEC		$1,605.47	$32.11

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,684.01	$73.68
5049 Professional Equipment and Supplies, NEC	$744.64	$14.90
5064 Electrical Appliances, Television and Radio Sets	$668.23	$13.37
5074 Plumbing and Heating Equipment and Supplies	$20,386.54	$407.73
5084 Industrial Machinery and Equipment	$53,499.00	$1,069.98
5085 Industrial Supplies	$2,439.65	$48.79
5087 Service Establishment Equipment and Supplies	$2,773.74	$55.48
5091 Sporting and Recreational Goods and Supplies	$4,294.00	$85.88
5092 Toys and Hobby Goods and Supplies	$19,500.00	$390.00
5099 Durable Goods, NEC	$11,080.50	$221.61
Other	$280,632.27	$5,612.66
Total for MAJOR GROUP 50	$463,068.34	$9,261.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,256.82	$45.14
5136 Men's and Boys' Clothing and Furnishings	$1,510.50	$30.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,415.80	$28.32
5139 Footwear	$1,100.00	$22.00
5141 Groceries, General Line	$24,977.65	$499.55
5142 Packaged Frozen Foods	$3,427.76	$68.56
5149 Groceries and Related Products, NEC	$543.72	$10.87
5199 Nondurable Goods, NEC	$5,321.18	$106.42
Other	$2,539.16	$50.78
Total for MAJOR GROUP 51	$43,092.59	$861.85
Total for DIVISION F	$506,160.93	$10,123.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,392.69	$2,585.55
5231 Paint, Glass, and Wallpaper Stores	$13,322.58	$266.45
5251 Hardware Stores	$146,965.50	$2,939.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$288,830.77	$5,794.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$95,642.98	$1,912.86
5331 Variety Stores	$155,419.84	$3,108.40
5399 Miscellaneous General Merchandise Stores	$94,606.81	$1,892.14
Total for MAJOR GROUP 53	$345,669.63	$6,913.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,050,912.27	$21,018.25
5499 Miscellaneous Food Stores	$3,837.63	$76.76
Other	$462.95	$9.26
Total for MAJOR GROUP 54	$1,055,212.85	$21,104.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,901.09	$198.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,783.59	$235.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$854.84	$17.10
5621 Women's Clothing Stores	$5,377.65	$107.55
5632 Women's Accessory and Specialty Stores	$1,144.50	$22.89
5651 Family Clothing Stores	$8,629.56	$172.59
5661 Shoe Stores	$3,835.58	$76.71
5699 Miscellaneous Apparel and Accessory Stores	$797.21	$15.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,685.34	$413.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$11,252.76	$225.06
5719 Miscellaneous Homefurnishings Stores	$4,274.00	$85.48

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$20,394.19	$407.88
5731 Radio, Television, and Consumer Electronics Stores		$9,431.82	$188.64
5734 Computer and Computer Software Stores		$5,190.52	$103.82
Other		$31,697.59	$633.95
	Total for MAJOR GROUP 57	$82,240.88	$1,644.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$282,801.58	$5,656.04
5813 Drinking Places		$76,318.07	$1,526.36
	Total for MAJOR GROUP 58	$359,119.65	$7,182.40
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$72,602.24	$1,452.05
5941 Sporting Goods Stores and Bicycle Shops		$3,666.00	$73.32
5942 Book Stores		$368.89	$7.38
5943 Stationery Stores		$1,521.14	$30.42
5945 Hobby, Toy, and Game Stores		$1,281.99	$25.64
5947 Gift, Novelty, and Souvenir Shops		$5,472.21	$109.44
5961 Catalog and Mail-Order Houses		$661,337.87	$13,447.28
5963 Direct Selling Establishments		$10,593.92	$211.89
5999 Miscellaneous Retail Stores, NEC		$765,698.66	$15,313.99
Other		$8,159.82	$163.19
	Total for MAJOR GROUP 59	$1,530,702.74	$30,834.60
	Total for DIVISION G	$3,694,245.45	$74,123.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$397.22	$7.94
Other		$4,709.11	$94.18
	Total for MAJOR GROUP 61	$5,106.33	$102.12
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,023.00	$200.46
	Total for MAJOR GROUP 64	$10,023.00	$200.46
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$88,969.28	$1,779.40
Other		N/A	N/A
	Total for MAJOR GROUP 65	$90,505.28	$1,810.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$107,022.13	$2,140.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$800,540.59	$16,010.81
	Total for MAJOR GROUP 70	$800,540.59	$16,010.81
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,497.60	$89.95
7231 Beauty Shops		$14,930.05	$298.60
7299 Miscellaneous Personal Services, NEC		$6,014.37	$120.29
Other		N/A	N/A
	Total for MAJOR GROUP 72	$25,931.04	$518.62
MAJOR GROUP: 73 Business Services			

Lead - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7311 Advertising Agencies		$30,759.05	$615.18
7322 Adjustment and Collection Services		$388.84	$7.78
7331 Direct Mail Advertising Services		$248.90	$4.98
7342 Disinfecting and Pest Control Services		$3,617.89	$72.35
7349 Building Cleaning and Maintenance Services, NEC		$12,170.36	$243.41
7353 Heavy Construction Equipment Rental and Leasing		$1,412.74	$28.25
7359 Equipment Rental and Leasing, NEC		$138,104.00	$2,762.08
7371 Computer Programming Services		$8,300.50	$166.01
7372 Prepackaged Software		$50,126.87	$1,002.54
7374 Computer Processing and Data Preparation and Processing Services		$11,287.61	$225.76
7377 Computer Rental and Leasing		$539.63	$10.79
7378 Computer Maintenance and Repair		$504.43	$10.09
7379 Computer Related Services, NEC		$11,610.41	$232.21
7382 Security Systems Services		$11,492.78	$229.85
7389 Miscellaneous Business Services		$38,791.21	$775.84
Other		$69,546.94	$1,390.94
	Total for MAJOR GROUP 73	$388,902.16	$7,778.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$42,713.35	$854.26
	Total for MAJOR GROUP 75	$42,713.35	$854.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$21,101.20	$422.02
Other		N/A	N/A
	Total for MAJOR GROUP 76	$73,857.14	$1,477.14
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,206.50	$44.13
	Total for MAJOR GROUP 79	$2,206.50	$44.13
MAJOR GROUP: 80 Health Services			
Other		$1,980.50	$39.61
	Total for MAJOR GROUP 80	$1,980.50	$39.61
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		$717.18	$14.34
Other		$618.67	$12.38
	Total for MAJOR GROUP 82	$1,335.85	$26.72
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			
8711 Engineering Services		$9,175.00	$183.50
8721 Accounting, Auditing, and Bookkeeping Services		$151,365.54	$3,027.32
8742 Management Consulting Services		$11,902.41	$238.05
8748 Business Consulting Services, NEC		$26,254.36	$525.08
Other		$11,336.89	$226.74
	Total for MAJOR GROUP 87	$210,034.20	$4,200.69
MAJOR GROUP: 89 Miscellaneous Services			

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8999 Services, NEC		$21,351.14	$427.02
	Total for MAJOR GROUP 89	$21,351.14	$427.02
	Total for DIVISION I	$1,572,946.64	$31,458.95
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

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$17,238.62	$344.79
C	Construction	$997,934.78	$19,958.69
D	Manufacturing	$87,549.47	$1,751.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$630,031.81	$12,600.67
F	Wholesale Trade	$506,160.93	$10,123.25
G	Retail Trade	$3,694,245.45	$74,123.17
H	Finance, Insurance, And Real Estate	$107,022.13	$2,140.45
I	Services	$1,572,946.64	$31,458.95
	Other	$4,250.00	$85.00
	Total for Lead - General	$7,617,379.83	$152,585.97

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$189,993.29	$1,899.93
	Total for MAJOR GROUP 54	$189,993.29	$1,899.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$280,995.06	$2,809.96
5813 Drinking Places		$74,533.04	$745.34
	Total for MAJOR GROUP 58	$355,528.10	$3,555.30
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$63,302.56	$633.02
Other		$782.59	$7.82
	Total for MAJOR GROUP 59	$64,085.15	$640.84
	Total for DIVISION G	$611,940.94	$6,119.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$146,710.16	$1,467.10
	Total for MAJOR GROUP 65	$146,710.16	$1,467.10
	Total for DIVISION H	$146,710.16	$1,467.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$758,379.23	$7,583.80
	Total for MAJOR GROUP 70	$758,379.23	$7,583.80
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A

Lead - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$759,509.23	$7,595.10

Lead - Gross Receipts Recap

G	Retail Trade	$611,940.94	$6,119.41
H	Finance, Insurance, And Real Estate	$146,710.16	$1,467.10
I	Services	$759,509.23	$7,595.10
	Total for Lead - Gross Receipts	$1,518,160.33	$15,181.61

Lead Recap

A	Agriculture, Forestry, And Fishing	$344.79
C	Construction	$19,958.69
D	Manufacturing	$1,751.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,600.67
F	Wholesale Trade	$10,123.25
G	Retail Trade	$80,242.58
H	Finance, Insurance, And Real Estate	$3,607.55
I	Services	$39,054.05
	Other	$85.00
	Total for Lead	$167,767.58

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$58,183.23	$1,163.67
Total for MAJOR GROUP 07	$58,183.23	$1,163.67
Total for DIVISION A	$58,567.43	$1,171.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,749.61	$115.00
Total for MAJOR GROUP 15	$5,749.61	$115.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$11,634.69	$232.69
Other	$31,241.09	$624.82
Total for MAJOR GROUP 17	$42,875.78	$857.51
Total for DIVISION C	$48,625.39	$972.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$535.42	$10.71
Total for MAJOR GROUP 20	$535.42	$10.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$575.10	$11.50
Other	N/A	N/A
Total for MAJOR GROUP 23	$824.60	$16.49
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	$1,419.62	$28.39
2721 Periodicals: Publishing, or Publishing and Printing	$206.90	$4.14
2741 Miscellaneous Publishing	$1,103.00	$22.06
2754 Commercial Printing, Gravure	$141.07	$2.83
2759 Commercial Printing, NEC	$18,942.62	$378.85
Other	$2,190.25	$43.81
Total for MAJOR GROUP 27	$24,003.46	$480.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,872.00	$57.44
Total for MAJOR GROUP 28	$2,872.00	$57.44
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: 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	$976.46	$19.53

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$976.46	$19.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,752.49	$35.05
Total for MAJOR GROUP 36	$1,752.49	$35.05
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	$4,187.50	$83.75
Total for MAJOR GROUP 39	$4,187.50	$83.75
Total for DIVISION D	$53,936.92	$1,078.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,841.50	$556.83
4813 Telephone Communications, Except Radiotelephone	$24,774.69	$495.50
4833 Television Broadcasting Stations	$327.50	$6.55
4841 Cable and Other Pay Television Services	$40,684.00	$813.68
4899 Communications Services, NEC	$4,007.87	$80.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,640.56	$1,952.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$156,219.04	$3,124.38
Total for MAJOR GROUP 49	$156,219.04	$3,124.38
Total for DIVISION E	$263,484.80	$5,269.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$335.50	$6.71
5044 Office Equipment	$723.60	$14.47
5045 Computers and Computer Peripheral Equipment and Software	$6,780.65	$135.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,228.62	$24.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,726.48	$354.53
5065 Electronic Parts and Equipment, NEC	$122,594.00	$2,451.88
5074 Plumbing and Heating Equipment and Supplies	$2,077.98	$41.56
5084 Industrial Machinery and Equipment	$3,892.88	$77.86
5087 Service Establishment Equipment and Supplies	$2,303.50	$46.07
5091 Sporting and Recreational Goods and Supplies	$4,231.00	$84.62
5092 Toys and Hobby Goods and Supplies	$4,400.00	$88.00
5099 Durable Goods, NEC	$1,176.99	$23.54
Other	$79,703.22	$1,594.06
Total for MAJOR GROUP 50	$247,174.42	$4,943.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,937.95	$58.76
5136 Men's and Boys' Clothing and Furnishings	$904.33	$18.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$573.77	$11.48
5139 Footwear	$657.75	$13.16
5141 Groceries, General Line	$5,662.18	$113.24

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$1,520.35	$30.41
5153 Grain and Field Beans	$133.00	$2.66
5191 Farm Supplies	$148,621.31	$2,972.43
5199 Nondurable Goods, NEC	$1,037.49	$20.75
Other	$10,304.33	$206.09
Total for MAJOR GROUP 51	$172,352.46	$3,447.06
Total for DIVISION F	$419,526.88	$8,390.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,062.81	$3,121.27
5251 Hardware Stores	$5,129.62	$102.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$163,150.43	$3,263.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,581.68	$411.63
5399 Miscellaneous General Merchandise Stores	$719.86	$14.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$248,196.34	$4,963.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,817.04	$9,276.33
5499 Miscellaneous Food Stores	$3,707.45	$74.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$471,301.86	$9,426.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$100,967.85	$2,019.36
Other	$16,311.54	$326.23
Total for MAJOR GROUP 55	$117,279.39	$2,345.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,062.39	$21.25
5621 Women's Clothing Stores	$1,691.40	$33.83
5651 Family Clothing Stores	$3,394.81	$67.90
5661 Shoe Stores	$1,442.44	$28.85
5699 Miscellaneous Apparel and Accessory Stores	$688.00	$13.76
Other	$658.00	$13.16
Total for MAJOR GROUP 56	$8,937.04	$178.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$683.70	$13.67
5731 Radio, Television, and Consumer Electronics Stores	$774.42	$15.49
5734 Computer and Computer Software Stores	$2,087.84	$41.76
Other	$1,016.47	$20.33
Total for MAJOR GROUP 57	$4,562.43	$91.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,913.60	$1,058.28
5813 Drinking Places	$46,207.61	$924.16
Total for MAJOR GROUP 58	$99,121.21	$1,982.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,807.97	$76.16
5942 Book Stores	$253.00	$5.06
5943 Stationery Stores	$1,448.15	$28.96
5944 Jewelry Stores	$1,073.34	$21.47
5947 Gift, Novelty, and Souvenir Shops	$10,642.85	$212.86
5961 Catalog and Mail-Order Houses	$312,636.81	$6,252.79
5963 Direct Selling Establishments	$8,026.50	$160.53
5999 Miscellaneous Retail Stores, NEC	$148,784.26	$2,975.70
Other	$55,816.40	$1,116.33
Total for MAJOR GROUP 59	$542,489.28	$10,849.86

Lemmon - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,655,037.98	$33,100.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$120.90	$2.42
Other		N/A	N/A
	Total for MAJOR GROUP 60	$220.90	$4.42
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		$205.00	$4.10
	Total for MAJOR GROUP 64	$205.00	$4.10
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	$6,986.76	$139.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$623.95	$12.48
7231 Beauty Shops		$24,535.18	$490.71
7299 Miscellaneous Personal Services, NEC		$7,312.60	$146.26
Other		$32,824.41	$656.49
	Total for MAJOR GROUP 72	$65,296.14	$1,305.94
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$78.76	$1.58
7349 Building Cleaning and Maintenance Services, NEC		$8,710.81	$174.22
7359 Equipment Rental and Leasing, NEC		$10,526.75	$210.53
7372 Prepackaged Software		$22,645.86	$452.91
7374 Computer Processing and Data Preparation and Processing Services		$2,318.99	$46.38
7378 Computer Maintenance and Repair		$32,279.12	$645.58
7379 Computer Related Services, NEC		$2,683.46	$53.67
7382 Security Systems Services		$2,793.00	$55.86
7389 Miscellaneous Business Services		$7,299.93	$146.01
Other		$10,313.80	$206.27
	Total for MAJOR GROUP 73	$99,650.48	$1,993.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$222,225.36	$4,444.52
Other		N/A	N/A
	Total for MAJOR GROUP 75	$281,584.68	$5,631.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$11,931.21	$238.62
	Total for MAJOR GROUP 76	$11,931.21	$238.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$29,726.01	$594.52
	Total for MAJOR GROUP 79	$29,726.01	$594.52
MAJOR GROUP: 80 Health Services			
Other		$15,950.50	$319.01

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$15,950.50	$319.01
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$302.00	$6.04
	Total for MAJOR GROUP 82	$302.00	$6.04
MAJOR GROUP: 86 Membership Organizations			
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		$92,389.55	$1,847.80
8741 Management Services		$7,925.12	$158.50
Other		$6,516.50	$130.33
	Total for MAJOR GROUP 87	$106,831.17	$2,136.63
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,392.54	$307.85
	Total for MAJOR GROUP 89	$15,392.54	$307.85
	Total for DIVISION I	$672,458.24	$13,449.20

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$58,567.43	$1,171.35
C	Construction	$48,625.39	$972.51
D	Manufacturing	$53,936.92	$1,078.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,484.80	$5,269.70
F	Wholesale Trade	$419,526.88	$8,390.55
G	Retail Trade	$1,655,037.98	$33,100.87
H	Finance, Insurance, And Real Estate	$6,986.76	$139.74
I	Services	$672,458.24	$13,449.20
	Total for Lemmon - General	$3,178,624.40	$63,572.67

Lemmon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$50,981.48	$509.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$96,600.65	$966.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$235,470.87	$2,354.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Lemmon - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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	$43,417.71	$434.19

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$235,470.87	$2,354.72
I	Services	$43,417.71	$434.19
	Total for Lemmon - Gross Receipts	$278,888.58	$2,788.91

Lemmon Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,171.35
C	Construction	$972.51
D	Manufacturing	$1,078.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,269.70
F	Wholesale Trade	$8,390.55
G	Retail Trade	$35,455.59
H	Finance, Insurance, And Real Estate	$139.74
I	Services	$13,883.39
	Total for Lemmon	$66,361.58

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,722.05	$134.44
Other	$2,951.99	$59.04
Total for MAJOR GROUP 07	$9,674.04	$193.48
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$24,277.10	$485.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$56,971.48	$1,139.43
1731 Electrical Work	$2,132.22	$42.64
Other	$42,267.22	$845.34
Total for MAJOR GROUP 17	$101,370.92	$2,027.41
Total for DIVISION C	$106,059.43	$2,121.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,624.66	$172.49
Other	N/A	N/A
Total for MAJOR GROUP 20	$9,583.42	$191.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,282.50	$45.65
Total for MAJOR GROUP 23	$2,282.50	$45.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$60,867.36	$1,217.34
Total for MAJOR GROUP 24	$60,867.36	$1,217.34
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	$1,901.30	$38.02
2721 Periodicals: Publishing, or Publishing and Printing	$894.79	$17.90
2731 Books: Publishing, or Publishing and Printing	$904.27	$18.09
2741 Miscellaneous Publishing	$1,145.30	$22.90

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$1,396.90	$27.94
2754 Commercial Printing, Gravure	$846.86	$16.93
2759 Commercial Printing, NEC	$3,205.60	$64.11
Other	$116.25	$2.33
Total for MAJOR GROUP 27	$10,411.27	$208.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$221.00	$4.42
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$786.00	$15.72
Other	$8,462.00	$169.24
Total for MAJOR GROUP 28	$9,469.00	$189.38
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,082.61	$21.65
Total for MAJOR GROUP 35	$1,082.61	$21.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,023.49	$80.47
Total for MAJOR GROUP 36	$4,023.49	$80.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$53,023.98	$1,060.48
Total for MAJOR GROUP 37	$53,023.98	$1,060.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,250.48	$125.01
Total for MAJOR GROUP 39	$6,250.48	$125.01
Total for DIVISION D	$269,689.61	$5,393.79
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	$39,913.64	$798.28
Other	$6,022.92	$120.46
Total for MAJOR GROUP 42	$45,936.56	$918.74
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	$84,728.78	$1,694.58
4813 Telephone Communications, Except Radiotelephone	$6,633.86	$132.67

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$62,829.13	$1,256.58
4899 Communications Services, NEC	$3,696.01	$73.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,954.78	$3,159.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$395,220.91	$7,904.42
Total for MAJOR GROUP 49	$395,220.91	$7,904.42
Total for DIVISION E	$601,207.36	$12,024.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,225.44	$24.51
5044 Office Equipment	$5,939.60	$118.79
5045 Computers and Computer Peripheral Equipment and Software	$16,857.35	$337.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,098.15	$81.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,426.12	$568.52
5064 Electrical Appliances, Television and Radio Sets	$2,247.81	$44.96
5065 Electronic Parts and Equipment, NEC	$2,733.00	$54.66
5072 Hardware	$153,218.86	$3,064.38
5074 Plumbing and Heating Equipment and Supplies	$21,061.61	$421.23
5082 Construction and Mining Machinery and Equipment	$4,814.31	$96.29
5084 Industrial Machinery and Equipment	$8,076.79	$161.54
5085 Industrial Supplies	($1,895.15)	($37.90)
5087 Service Establishment Equipment and Supplies	$1,168.17	$23.36
5091 Sporting and Recreational Goods and Supplies	$2,641.00	$52.82
5092 Toys and Hobby Goods and Supplies	$7,255.30	$145.11
5099 Durable Goods, NEC	$4,237.73	$84.76
Other	$466,171.16	$9,323.43
Total for MAJOR GROUP 50	$728,277.25	$14,565.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,562.68	$51.25
5136 Men's and Boys' Clothing and Furnishings	$769.39	$15.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,242.74	$104.86
5139 Footwear	$1,682.00	$33.64
5142 Packaged Frozen Foods	$2,456.65	$49.14
5145 Confectionery	$379.87	$7.60
5149 Groceries and Related Products, NEC	$1,231.14	$24.63
5199 Nondurable Goods, NEC	$1,322.00	$26.44
Other	$181,027.58	$3,620.55
Total for MAJOR GROUP 51	$196,674.05	$3,933.50
Total for DIVISION F	$924,951.30	$18,499.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,697.93	$6,573.96
5251 Hardware Stores	$14,938.49	$298.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$346,055.92	$6,921.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$109,028.41	$2,180.57
5399 Miscellaneous General Merchandise Stores	$4,769.32	$95.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$287,621.33	$5,752.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$409,392.10	$8,187.85
5499 Miscellaneous Food Stores	$5,207.19	$104.16
Other	$5,460.67	$109.21
Total for MAJOR GROUP 54	$420,059.96	$8,401.22

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,721.10	$274.42
5541 Gasoline Service Station	$284,882.50	$5,697.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$298,699.09	$5,973.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$617.99	$12.36
5621 Women's Clothing Stores	$6,410.26	$128.21
5632 Women's Accessory and Specialty Stores	$5,957.56	$119.15
5641 Children's and Infants' Wear Stores	$170.89	$3.42
5651 Family Clothing Stores	$15,149.62	$303.00
5661 Shoe Stores	$2,507.52	$50.15
5699 Miscellaneous Apparel and Accessory Stores	$2,328.97	$46.58
Total for MAJOR GROUP 56	$33,142.81	$662.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,375.41	$407.51
5713 Floor Coverings Stores	$24,156.84	$483.14
5719 Miscellaneous Homefurnishings Stores	$457.00	$9.14
5722 Household Appliance Stores	$7,959.35	$159.19
5731 Radio, Television, and Consumer Electronics Stores	$14,577.14	$291.54
5734 Computer and Computer Software Stores	$2,239.52	$44.79
5736 Musical Instruments Stores	$1,281.60	$25.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$71,349.36	$1,426.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,030.47	$1,120.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,166.78	$2,063.34
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,244.23	$24.88
5941 Sporting Goods Stores and Bicycle Shops	$18,722.82	$374.46
5942 Book Stores	$835.68	$16.71
5943 Stationery Stores	$55,848.27	$1,116.97
5945 Hobby, Toy, and Game Stores	$1,741.66	$34.83
5947 Gift, Novelty, and Souvenir Shops	$149.05	$2.99
5961 Catalog and Mail-Order Houses	$578,969.58	$11,579.47
5963 Direct Selling Establishments	$20,454.76	$409.09
5999 Miscellaneous Retail Stores, NEC	$145,526.40	$2,910.56
Other	$38,701.89	$774.05
Total for MAJOR GROUP 59	$862,194.34	$17,244.01
Total for DIVISION G	$2,422,289.59	$48,445.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,871.77	$57.43
Total for MAJOR GROUP 60	$2,871.77	$57.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,943.67	$338.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$19,524.67	$390.50
MAJOR GROUP: 63 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	$1,769.50	$35.39
Total for MAJOR GROUP 64	$1,769.50	$35.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,585.53	$771.71

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,717.87	$794.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,163.76	$1,283.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,215.48	$424.31
7299 Miscellaneous Personal Services, NEC	$4,005.79	$80.12
Other	$36,254.15	$725.09
Total for MAJOR GROUP 72	$61,475.42	$1,229.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$288.12	$5.77
7342 Disinfecting and Pest Control Services	$7,647.00	$152.94
7349 Building Cleaning and Maintenance Services, NEC	$8,797.90	$175.98
7359 Equipment Rental and Leasing, NEC	$8,742.71	$174.86
7371 Computer Programming Services	$40,049.22	$800.99
7372 Prepackaged Software	$64,755.78	$1,295.12
7374 Computer Processing and Data Preparation and Processing Services	$8,516.42	$170.33
7375 Information Retrieval Services	$1,816.38	$36.33
7379 Computer Related Services, NEC	$7,152.34	$143.05
7381 Detective, Guard, and Armored Car Services	$1,188.57	$23.77
7382 Security Systems Services	$1,387.11	$27.74
7389 Miscellaneous Business Services	$36,608.31	$732.18
Other	$28,589.68	$571.79
Total for MAJOR GROUP 73	$215,539.54	$4,310.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$165,893.91	$3,317.88
Total for MAJOR GROUP 75	$165,893.91	$3,317.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,962.05	$159.24
Other	$3,851.26	$77.02
Total for MAJOR GROUP 76	$11,813.31	$236.26
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		
7999 Amusement and Recreation Services, NEC	$1,652.93	$33.06
Other	$15,504.18	$310.09
Total for MAJOR GROUP 79	$17,157.11	$343.15
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	$12,126.21	$242.52
Total for MAJOR GROUP 81	$12,126.21	$242.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$876.99	$17.54
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,160.99	$43.22
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Lennox - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$18,927.66	$378.55
Other		N/A	N/A
	Total for MAJOR GROUP 86	$18,953.48	$379.07
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$4,630.94	$92.62
8721	Accounting, Auditing, and Bookkeeping Services	$67,600.01	$1,352.01
8748	Business Consulting Services, NEC	$8,712.98	$174.26
Other		$15,250.90	$305.02
	Total for MAJOR GROUP 87	$96,194.83	$1,923.91
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$38,974.04	$779.49
	Total for MAJOR GROUP 89	$38,974.04	$779.49
	Total for DIVISION I	$644,877.19	$12,897.64

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$24,277.10	$485.54
C	Construction	$106,059.43	$2,121.18
D	Manufacturing	$269,689.61	$5,393.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,207.36	$12,024.15
F	Wholesale Trade	$924,951.30	$18,499.07
G	Retail Trade	$2,422,289.59	$48,445.97
H	Finance, Insurance, And Real Estate	$64,163.76	$1,283.28
I	Services	$644,877.19	$12,897.64
	Total for Lennox - General	$5,057,515.34	$101,150.62

Lennox - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$55,261.53	$552.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,397.84	$1,023.98
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$12,920.48	$129.21
	Total for MAJOR GROUP 59	$12,920.48	$129.21
	Total for DIVISION G	$270,627.61	$2,706.29

DIVISION: I Services

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

Lennox - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$6,564.13	$65.64

Lennox - Gross Receipts Recap

G	Retail Trade	$270,627.61	$2,706.29
I	Services	$6,564.13	$65.64
	Other	$927.52	$9.28
	Total for Lennox - Gross Receipts	$278,119.26	$2,781.21

Lennox Recap

A	Agriculture, Forestry, And Fishing	$485.54
C	Construction	$2,121.18
D	Manufacturing	$5,393.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,024.15
F	Wholesale Trade	$18,499.07
G	Retail Trade	$51,152.26
H	Finance, Insurance, And Real Estate	$1,283.28
I	Services	$12,963.28
	Other	$9.28
	Total for Lennox	$103,931.83

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,307.34	$106.15
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,317.03	$126.34
Total for DIVISION C	$7,181.78	$143.64
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$357.65	$7.15
Total for MAJOR GROUP 23	$357.65	$7.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,668.87	$33.38
2754 Commercial Printing, Gravure	$67.83	$1.36
2759 Commercial Printing, NEC	$2,512.36	$50.25
Other	$413.85	$8.28
Total for MAJOR GROUP 27	$4,662.91	$93.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,949.04	$258.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,825.50	$116.51
4813 Telephone Communications, Except Radiotelephone	$2,963.19	$59.27
4841 Cable and Other Pay Television Services	$9,758.50	$195.17
4899 Communications Services, NEC	$1,316.51	$26.33

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,953.70	$399.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,954.83	$1,439.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$451.50	$9.03
5044 Office Equipment	$4,012.08	$80.24
5045 Computers and Computer Peripheral Equipment and Software	$858.79	$17.18
5091 Sporting and Recreational Goods and Supplies	$1,146.50	$22.93
5092 Toys and Hobby Goods and Supplies	$816.50	$16.33
Other	$3,909.46	$78.20
Total for MAJOR GROUP 50	$11,194.83	$223.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$662.00	$13.24
Other	$84,032.25	$1,680.65
Total for MAJOR GROUP 51	$84,694.25	$1,693.89
Total for DIVISION F	$95,889.08	$1,917.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$360.50	$7.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$635.50	$12.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,731.50	$194.63
Total for MAJOR GROUP 53	$9,731.50	$194.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,334.40	$2,226.68
5499 Miscellaneous Food Stores	$3,416.94	$68.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,016.33	$2,300.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$319.90	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,628.40	$72.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$884.88	$17.70
5632 Women's Accessory and Specialty Stores	$743.00	$14.86
5651 Family Clothing Stores	$1,891.00	$37.82
5661 Shoe Stores	$499.71	$10.00
Other	$317.44	$6.35
Total for MAJOR GROUP 56	$4,336.03	$86.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,601.05	$32.02
Total for MAJOR GROUP 57	$1,601.05	$32.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,570.81	$931.41
Total for MAJOR GROUP 58	$46,570.81	$931.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,202.50	$44.05
5945 Hobby, Toy, and Game Stores	$283.52	$5.67
5961 Catalog and Mail-Order Houses	$72,834.34	$1,456.71
5963 Direct Selling Establishments	$4,549.37	$90.99

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$9,622.78	$192.45
Other		$10,626.59	$212.54
	Total for MAJOR GROUP 59	$100,119.10	$2,002.41
	Total for DIVISION G	$281,638.72	$5,632.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$486.89	$9.74
	Total for MAJOR GROUP 60	$486.89	$9.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$10,550.00	$211.00
	Total for MAJOR GROUP 65	$10,550.00	$211.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,483.12	$229.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$3,635.39	$72.70
	Total for MAJOR GROUP 72	$3,635.39	$72.70
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$402.52	$8.06
7359 Equipment Rental and Leasing, NEC		$471.51	$9.43
7372 Prepackaged Software		$6,663.69	$133.27
7374 Computer Processing and Data Preparation and Processing Services		$3,629.20	$72.59
7379 Computer Related Services, NEC		$341.50	$6.83
7389 Miscellaneous Business Services		$531.34	$10.63
Other		$4,938.44	$98.76
	Total for MAJOR GROUP 73	$16,978.20	$339.57
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: 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

Leola - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,920.00	$218.40
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,496.50	$229.93
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,691.50	$113.83
	Total for MAJOR GROUP 89	$5,691.50	$113.83
	Total for DIVISION I	$56,177.36	$1,123.54

Leola - General Recap

C	Construction	$7,181.78	$143.64
D	Manufacturing	$12,949.04	$258.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,954.83	$1,439.10
F	Wholesale Trade	$95,889.08	$1,917.80
G	Retail Trade	$281,638.72	$5,632.80
H	Finance, Insurance, And Real Estate	$11,483.12	$229.66
I	Services	$56,177.36	$1,123.54
	Other	($369.00)	($7.38)
	Total for Leola - General	$536,904.93	$10,738.15

Leola Recap

C	Construction	$143.64
D	Manufacturing	$258.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,439.10
F	Wholesale Trade	$1,917.80
G	Retail Trade	$5,632.80
H	Finance, Insurance, And Real Estate	$229.66
I	Services	$1,123.54
	Other	($7.38)
	Total for Leola	$10,738.15

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Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,280.00	$25.60
Total for MAJOR GROUP 07	$1,280.00	$25.60
Total for DIVISION A	$1,280.00	$25.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$186.80	$3.74
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$401.20	$8.02
2754 Commercial Printing, Gravure	$36.73	$0.73
2759 Commercial Printing, NEC	$314.97	$6.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$767.40	$15.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,105.04	$42.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,691.00	$53.82
4813 Telephone Communications, Except Radiotelephone	$1,924.22	$38.48
4841 Cable and Other Pay Television Services	$3,361.50	$67.23
4899 Communications Services, NEC	$160.43	$3.21
Total for MAJOR GROUP 48	$8,137.15	$162.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,507.29	$470.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,830.35	$136.60
Total for MAJOR GROUP 50	$6,830.35	$136.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$502.61	$10.05
5191 Farm Supplies	$3,688.94	$73.78
Other	$690.05	$13.80
Total for MAJOR GROUP 51	$4,881.60	$97.63
Total for DIVISION F	$11,711.95	$234.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,487.50	$669.75

	Taxable	Tax Due
Lesterville - General *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	$20,961.70	$419.23
Total for MAJOR GROUP 52	$54,449.20	$1,088.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,445.00	$88.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,480.50	$89.61
MAJOR GROUP: 54 Food Stores		
Other	$220.69	$4.41
Total for MAJOR GROUP 54	$220.69	$4.41
MAJOR 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	$237.00	$4.74
5651 Family Clothing Stores	$231.01	$4.62
Other	$634.00	$12.68
Total for MAJOR GROUP 56	$1,102.01	$22.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,482.44	$89.65
Total for MAJOR GROUP 57	$4,482.44	$89.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,306.28	$266.13
Total for MAJOR GROUP 58	$13,306.28	$266.13
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,301.16	$839.32
5963 Direct Selling Establishments	$1,305.17	$26.10
5999 Miscellaneous Retail Stores, NEC	$4,550.33	$91.01
Other	$5,020.35	$100.40
Total for MAJOR GROUP 59	$52,177.01	$1,056.83
Total for DIVISION G	$130,290.38	$2,619.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$426.18	$8.52
Total for MAJOR GROUP 72	$426.18	$8.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$18.32	$0.37
7372 Prepackaged Software	$768.69	$15.37
7374 Computer Processing and Data Preparation and Processing Services	$53.10	$1.06
7389 Miscellaneous Business Services	$2,611.32	$52.23
Other	$2,057.65	$41.15
Total for MAJOR GROUP 73	$5,509.08	$110.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$544.29	$10.89
Total for MAJOR GROUP 79	$544.29	$10.89
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Lesterville - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,551.41	$1,091.02

Lesterville - General Recap

A	Agriculture, Forestry, And Fishing	$1,280.00	$25.60
C	Construction	$186.80	$3.74
D	Manufacturing	$2,105.04	$42.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,507.29	$470.14
F	Wholesale Trade	$11,711.95	$234.23
G	Retail Trade	$130,290.38	$2,619.10
I	Services	$54,551.41	$1,091.02
	Other	$28.50	$0.57
	Total for Lesterville - General	$223,661.37	$4,486.49

Lesterville Recap

A	Agriculture, Forestry, And Fishing	$25.60
C	Construction	$3.74
D	Manufacturing	$42.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470.14
F	Wholesale Trade	$234.23
G	Retail Trade	$2,619.10
I	Services	$1,091.02
	Other	$0.57
	Total for Lesterville	$4,486.49

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Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 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	$879.31	$17.59
2754 Commercial Printing, Gravure	$26.04	$0.52
2759 Commercial Printing, NEC	$997.66	$19.95
Other	$103.43	$2.07
Total for MAJOR GROUP 27	$2,006.44	$40.13
MAJOR GROUP: 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	$10,720.40	$214.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,151.00	$123.02
4813 Telephone Communications, Except Radiotelephone	$6,181.50	$123.63
4841 Cable and Other Pay Television Services	$4,205.04	$84.10
4899 Communications Services, NEC	$284.91	$5.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,831.45	$336.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,320.62	$666.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$592.66	$11.85

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$378.21	$7.56
5085 Industrial Supplies	$1,730.50	$34.61
Other	$9,502.95	$190.05
Total for MAJOR GROUP 50	$12,204.32	$244.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$710.50	$14.21
Other	$1,806.76	$36.13
Total for MAJOR GROUP 51	$2,517.26	$50.34
Total for DIVISION F	$14,721.58	$294.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$895.61	$17.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,084.32	$21.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,524.40	$90.49
Total for MAJOR GROUP 53	$4,524.40	$90.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,412.00	$28.24
Total for MAJOR GROUP 54	$1,412.00	$28.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,170.77	$23.42
Total for MAJOR GROUP 55	$1,170.77	$23.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$973.74	$19.47
5651 Family Clothing Stores	$662.52	$13.25
5661 Shoe Stores	$834.46	$16.69
Other	$323.00	$6.46
Total for MAJOR GROUP 56	$2,793.72	$55.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$752.00	$15.04
5731 Radio, Television, and Consumer Electronics Stores	$222.34	$4.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,084.04	$21.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$585.98	$11.72
5961 Catalog and Mail-Order Houses	$53,124.44	$1,062.49
5963 Direct Selling Establishments	$2,845.07	$56.90
5999 Miscellaneous Retail Stores, NEC	$5,342.71	$106.85
Other	$691.33	$13.83
Total for MAJOR GROUP 59	$62,589.53	$1,251.79
Total for DIVISION G	$90,326.23	$1,806.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7331 Direct Mail Advertising Services		$33.10	$0.66
7372 Prepackaged Software		$1,413.04	$28.27
7374 Computer Processing and Data Preparation and Processing Services		$188.03	$3.76
7379 Computer Related Services, NEC		$55,365.30	$1,107.31
7389 Miscellaneous Business Services		$1,152.30	$23.05
Other		$1,527.78	$30.55
	Total for MAJOR GROUP 73	$59,679.55	$1,193.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$136.80	$2.74
	Total for MAJOR GROUP 87	$136.80	$2.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,263.50	$65.27
	Total for MAJOR GROUP 89	$3,263.50	$65.27
	Total for DIVISION I	$71,665.30	$1,433.31

Letcher - General Recap

D	Manufacturing	$10,720.40	$214.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,320.62	$666.41
F	Wholesale Trade	$14,721.58	$294.41
G	Retail Trade	$90,326.23	$1,806.52
I	Services	$71,665.30	$1,433.31
	Other	$578.91	$11.57
	Total for Letcher - General	$221,333.04	$4,426.63

Letcher - 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
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$16,038.44	$160.38

Letcher - Gross Receipts Recap

G	Retail Trade	$16,038.44	$160.38
	Total for Letcher - Gross Receipts	$16,038.44	$160.38

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

Returns Filed: April 2026

Letcher Recap

		Taxable	Tax Due
D	Manufacturing		$214.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$666.41
F	Wholesale Trade		$294.41
G	Retail Trade		$1,966.90
I	Services		$1,433.31
	Other		$11.57
	Total for Letcher		$4,587.01

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,507.00	$30.14
Total for MAJOR GROUP 01	$1,507.00	$30.14
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	$73,442.38	$1,468.86
Other	$96,449.42	$1,928.99
Total for MAJOR GROUP 07	$169,891.80	$3,397.85
Total for DIVISION A	$172,396.23	$3,447.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,291.44	$45.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,711.63	$594.23
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	$21,197.07	$423.94
1731 Electrical Work	$27,269.69	$545.39
1794 Excavation Work	$7,727.83	$154.56
1796 Installation or Erection of Building Equipment, NEC	$730.52	$14.61
1799 Special Trade Contractors, NEC	$31,597.68	$631.96
Other	$28,367.78	$567.36
Total for MAJOR GROUP 17	$116,890.57	$2,337.82
Total for DIVISION C	$158,993.19	$3,179.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$2,512.25	$50.25
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,670.05	$53.40
Other	$1,858.40	$37.17
Total for MAJOR GROUP 20	$7,040.70	$140.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,545.49	$30.91
Other	$3,157.24	$63.15
Total for MAJOR GROUP 23	$4,702.73	$94.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$255,881.28	$5,117.62
Total for MAJOR GROUP 24	$255,881.28	$5,117.62
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	$9,892.91	$197.85

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$1,765.29	$35.30
2731 Books: Publishing, or Publishing and Printing		$1,000.65	$20.01
2741 Miscellaneous Publishing		$1,640.23	$32.80
2752 Commercial Printing, Lithographic		$535.00	$10.70
2754 Commercial Printing, Gravure		$1,281.45	$25.63
2759 Commercial Printing, NEC		$14,802.75	$296.05
Other		$360.25	$7.21
	Total for MAJOR GROUP 27	$31,278.53	$625.55
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$52,630.84	$1,052.62
	Total for MAJOR GROUP 28	$52,630.84	$1,052.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$316,143.11	$6,322.86
	Total for MAJOR GROUP 30	$316,143.11	$6,322.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$7,028.68	$140.57
	Total for MAJOR GROUP 32	$7,028.68	$140.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$12,705.61	$254.11
	Total for MAJOR GROUP 34	$12,705.61	$254.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$233,402.39	$4,668.04
	Total for MAJOR GROUP 35	$233,402.39	$4,668.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$10,056.89	$201.14
	Total for MAJOR GROUP 36	$10,056.89	$201.14
MAJOR GROUP: 37 Transportation Equipment			
Other		$12,884.16	$257.69
	Total for MAJOR GROUP 37	$12,884.16	$257.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$13,339.75	$266.80
	Total for MAJOR GROUP 38	$13,339.75	$266.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$3,017.52	$60.35
3993 Signs and Advertising Specialties		$28,274.56	$565.50
3999 Manufacturing Industries, NEC		$1,273.25	$25.47
Other		$1,902.13	$38.04
	Total for MAJOR GROUP 39	$34,467.46	$689.36
	Total for DIVISION D	$1,033,830.57	$20,676.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$108,203.92	$2,164.08
Other		N/A	N/A
	Total for MAJOR GROUP 42	$117,279.33	$2,345.59
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		$2,191.05	$43.82
	Total for MAJOR GROUP 47	$2,191.05	$43.82
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$360,658.70	$7,213.18

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$27,935.60	$558.70
4841 Cable and Other Pay Television Services	$184,358.27	$3,687.17
4899 Communications Services, NEC	$17,767.02	$355.34
Other	$239.95	$4.80
Total for MAJOR GROUP 48	$590,959.54	$11,819.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$294,285.87	$5,885.72
Other	$923,132.61	$18,462.65
Total for MAJOR GROUP 49	$1,217,418.48	$24,348.37
Total for DIVISION E	$2,218,011.69	$44,360.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$856.53	$17.13
5013 Motor Vehicle Supplies and New Parts	$4,962.63	$99.25
5015 Motor Vehicle Parts, Used	$1,092.41	$21.85
5021 Furniture	$46,002.90	$920.06
5032 Brick, Stone, and Related Construction Materials	$9,037.31	$180.74
5044 Office Equipment	$23,399.80	$468.00
5045 Computers and Computer Peripheral Equipment and Software	$77,680.38	$1,553.60
5046 Commercial Equipment, NEC	$32,852.85	$657.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,360.42	$427.21
5049 Professional Equipment and Supplies, NEC	$8,290.94	$165.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$167,966.56	$3,359.34
5064 Electrical Appliances, Television and Radio Sets	$2,654.44	$53.09
5065 Electronic Parts and Equipment, NEC	$3,542.50	$70.85
5072 Hardware	$2,533.92	$50.68
5074 Plumbing and Heating Equipment and Supplies	$155,168.07	$3,103.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,988.30	$319.76
5084 Industrial Machinery and Equipment	$87,080.22	$1,741.60
5085 Industrial Supplies	$29,982.95	$599.66
5087 Service Establishment Equipment and Supplies	$5,808.11	$116.16
5091 Sporting and Recreational Goods and Supplies	$51,587.61	$1,031.75
5092 Toys and Hobby Goods and Supplies	$30,915.40	$618.31
5093 Scrap and Waste Materials	$5,160.85	$103.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,172.49	$63.45
5099 Durable Goods, NEC	$21,071.49	$421.43
Other	$55,607.69	$1,112.16
Total for MAJOR GROUP 50	$863,776.77	$17,275.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$391.98	$7.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,036.03	$180.72
5131 Piece Goods, Notions, and Other Dry Goods	$1,699.50	$33.99
5136 Men's and Boys' Clothing and Furnishings	$2,040.30	$40.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,169.44	$243.40
5139 Footwear	$2,956.48	$59.13
5141 Groceries, General Line	$18,005.01	$360.10
5142 Packaged Frozen Foods	$31,699.04	$633.99
5145 Confectionery	$4,464.50	$89.29
5149 Groceries and Related Products, NEC	$4,361.65	$87.23
5153 Grain and Field Beans	$39,786.51	$795.73
5192 Books, Periodicals, and Newspapers	$363.71	$7.27
5199 Nondurable Goods, NEC	$7,567.67	$151.35
Other	$39,410.55	$788.21
Total for MAJOR GROUP 51	$173,952.37	$3,479.06
Total for DIVISION F	$1,037,729.14	$20,754.61
DIVISION: G Retail Trade		

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,206.29	$4,824.14
5251 Hardware Stores	$347,028.19	$6,940.56
Other	$59,516.41	$1,190.33
Total for MAJOR GROUP 52	$647,750.89	$12,955.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$621,259.58	$12,425.20
5331 Variety Stores	$363,682.92	$7,273.66
5399 Miscellaneous General Merchandise Stores	$707,212.44	$14,144.25
Total for MAJOR GROUP 53	$1,692,154.94	$33,843.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,664,199.71	$33,284.00
5499 Miscellaneous Food Stores	$19,608.69	$392.17
Other	$65,752.04	$1,315.04
Total for MAJOR GROUP 54	$1,749,560.44	$34,991.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$415,154.04	$8,303.08
5531 Auto and Home Supply Stores	$354,456.56	$7,089.13
5541 Gasoline Service Station	$417,665.31	$8,353.31
Other	$39,631.89	$792.64
Total for MAJOR GROUP 55	$1,226,907.80	$24,538.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,815.94	$36.32
5621 Women's Clothing Stores	$21,748.21	$434.97
5632 Women's Accessory and Specialty Stores	$12,350.16	$247.00
5651 Family Clothing Stores	$39,982.70	$799.66
5661 Shoe Stores	$7,298.15	$145.97
5699 Miscellaneous Apparel and Accessory Stores	$22,584.63	$451.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$107,522.79	$2,150.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$250,261.05	$5,005.23
5713 Floor Coverings Stores	$5,708.59	$114.17
5719 Miscellaneous Homefurnishings Stores	$7,413.54	$148.27
5722 Household Appliance Stores	$105,640.00	$2,112.80
5731 Radio, Television, and Consumer Electronics Stores	$19,154.46	$383.09
5734 Computer and Computer Software Stores	$34,952.33	$699.05
5736 Musical Instruments Stores	$1,088.01	$21.76
Other	$9,761.17	$195.22
Total for MAJOR GROUP 57	$433,979.15	$8,679.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,115,286.63	$22,305.73
5813 Drinking Places	$173,900.25	$3,478.01
Total for MAJOR GROUP 58	$1,289,186.88	$25,783.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$883.61	$17.67
5921 Liquor Stores	$222,592.32	$4,451.85
5932 Used Merchandise Stores	$23,536.74	$470.74
5941 Sporting Goods Stores and Bicycle Shops	$28,538.79	$570.78
5942 Book Stores	$45,313.97	$906.29
5943 Stationery Stores	$20,978.63	$419.58
5944 Jewelry Stores	$952.47	$19.05
5945 Hobby, Toy, and Game Stores	$2,794.48	$55.89
5947 Gift, Novelty, and Souvenir Shops	$6,077.50	$121.55
5961 Catalog and Mail-Order Houses	$1,676,629.28	$33,553.00
5962 Automatic Merchandise Machine Operators	$65,401.19	$1,308.03
5963 Direct Selling Establishments	$45,529.14	$910.59
5999 Miscellaneous Retail Stores, NEC	$314,244.65	$6,284.93

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$48,843.32	$976.87
Total for MAJOR GROUP 59	$2,502,316.09	$50,066.82
Total for DIVISION G	$9,649,378.98	$193,008.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$514.87	$10.29
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,810.87	$96.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,079.63	$41.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,480.87	$69.62
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	$5,848.12	$116.96
Total for MAJOR GROUP 63	$5,848.12	$116.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,715.60	$54.31
Total for MAJOR GROUP 64	$2,715.60	$54.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$192,070.27	$3,841.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$212,637.62	$4,252.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,029.57	$40.60
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,106.07	$302.13
Total for DIVISION H	$244,795.15	$4,895.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$191,417.36	$3,828.35
Total for MAJOR GROUP 70	$191,417.36	$3,828.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,609.16	$392.18
7218 Industrial Launderers	$3,531.40	$70.63
7221 Photographic Studios, Portrait	$4,489.99	$89.80
7231 Beauty Shops	$70,537.10	$1,410.75
7261 Funeral Services and Crematories	$115,244.55	$2,304.89
7299 Miscellaneous Personal Services, NEC	$64,414.58	$1,288.31
Other	$13,387.85	$267.77
Total for MAJOR GROUP 72	$291,214.63	$5,824.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,523.47	$70.47
7322 Adjustment and Collection Services	$3,346.03	$66.92
7331 Direct Mail Advertising Services	$457.41	$9.15
7342 Disinfecting and Pest Control Services	$25,619.09	$512.39
7349 Building Cleaning and Maintenance Services, NEC	$62,365.62	$1,247.30
7352 Medical Equipment Rental and Leasing	$6,186.14	$123.72
7359 Equipment Rental and Leasing, NEC	$83,199.88	$1,663.99
7371 Computer Programming Services	$45,790.97	$915.82
7372 Prepackaged Software	$211,689.05	$4,233.78
7373 Computer Integrated Systems Design	$1,010.20	$20.21
7374 Computer Processing and Data Preparation and Processing Services	$20,192.04	$403.83
7375 Information Retrieval Services	$1,245.96	$24.92

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7378 Computer Maintenance and Repair		$8,274.67	$165.50
7379 Computer Related Services, NEC		$242,983.11	$4,859.66
7381 Detective, Guard, and Armored Car Services		$4,027.88	$80.56
7382 Security Systems Services		$41,029.35	$820.59
7389 Miscellaneous Business Services		$291,671.61	$5,833.43
Other		$41,480.65	$829.61
	Total for MAJOR GROUP 73	$1,094,093.13	$21,881.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$43,384.14	$867.68
7542 Carwashes		$32,441.07	$648.82
Other		$59,240.98	$1,184.83
	Total for MAJOR GROUP 75	$135,066.19	$2,701.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$9,383.35	$187.67
7699 Repair Shops and Related Services, NEC		$42,250.41	$845.01
Other		$55,113.24	$1,102.26
	Total for MAJOR GROUP 76	$106,747.00	$2,134.94
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$390.45	$7.81
Other		N/A	N/A
	Total for MAJOR GROUP 78	$21,230.88	$424.62
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$43,255.80	$865.12
Other		$58,126.89	$1,162.53
	Total for MAJOR GROUP 79	$101,382.69	$2,027.65
MAJOR GROUP: 80 Health Services			
Other		$36,502.70	$730.06
	Total for MAJOR GROUP 80	$36,502.70	$730.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$52,001.34	$1,040.02
	Total for MAJOR GROUP 81	$52,001.34	$1,040.02
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,652.86	$73.05
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,862.86	$77.25
MAJOR GROUP: 83 Social Services			
Other		$29,203.60	$584.07
	Total for MAJOR GROUP 83	$29,203.60	$584.07
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$13,206.93	$264.14
8661 Religious Organizations		$420.40	$8.41
Other		N/A	N/A
	Total for MAJOR GROUP 86	$13,912.42	$278.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$513,299.06	$10,265.99
8713 Surveying Services		$3,940.28	$78.81
8721 Accounting, Auditing, and Bookkeeping Services		$942,207.98	$18,844.18
8734 Testing Laboratories		$46,922.42	$938.45
8741 Management Services		$1,618.45	$32.37
8742 Management Consulting Services		$58,433.10	$1,168.66
8748 Business Consulting Services, NEC		$2,803.72	$56.08
Other		$14,190.00	$283.80
	Total for MAJOR GROUP 87	$1,583,415.01	$31,668.34
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$116,336.72	$2,326.74
	Total for MAJOR GROUP 89	$116,336.72	$2,326.74

Madison - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$3,776,386.53	$75,527.80

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$172,396.23	$3,447.94
C	Construction	$158,993.19	$3,179.87
D	Manufacturing	$1,033,830.57	$20,676.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,218,011.69	$44,360.24
F	Wholesale Trade	$1,037,729.14	$20,754.61
G	Retail Trade	$9,649,378.98	$193,008.14
H	Finance, Insurance, And Real Estate	$244,795.15	$4,895.89
I	Services	$3,776,386.53	$75,527.80
	Total for Madison - General	$18,291,521.48	$365,851.10

Madison - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$280,891.63	$2,808.92
Other		$10,603.18	$106.03
	Total for MAJOR GROUP 54	$291,494.81	$2,914.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,110,838.04	$11,108.37
5813 Drinking Places		$173,074.60	$1,730.74
	Total for MAJOR GROUP 58	$1,283,912.64	$12,839.11
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$84,629.10	$846.29
Other		$36,775.12	$367.75
	Total for MAJOR GROUP 59	$121,404.22	$1,214.04
	Total for DIVISION G	$1,914,084.01	$19,140.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$190,361.67	$1,903.62
	Total for MAJOR GROUP 70	$190,361.67	$1,903.62
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: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,183.03	$31.83
		Total for MAJOR GROUP 87	$3,183.03	$31.83
		Total for DIVISION I	$240,381.55	$2,403.84

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,914,084.01	$19,140.82
I	Services	$240,381.55	$2,403.84
	Other	$156.10	$1.56
	Total for Madison - Gross Receipts	$2,154,621.66	$21,546.22

Madison Recap

A	Agriculture, Forestry, And Fishing	$3,447.94
C	Construction	$3,179.87
D	Manufacturing	$20,676.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,360.24
F	Wholesale Trade	$20,754.61
G	Retail Trade	$212,148.96
H	Finance, Insurance, And Real Estate	$4,895.89
I	Services	$77,931.64
	Other	$1.56
	Total for Madison	$387,397.32

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,799.02	$35.98
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$720.17	$14.40
	Total for MAJOR GROUP 17	$720.17	$14.40
	Total for DIVISION C	$927.17	$18.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$470.00	$9.40
	Total for MAJOR GROUP 23	$470.00	$9.40
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	$1,227.28	$24.54
2721	Periodicals: Publishing, or Publishing and Printing	$112.81	$2.26
2731	Books: Publishing, or Publishing and Printing	$337.99	$6.76
2754	Commercial Printing, Gravure	$94.50	$1.89
2759	Commercial Printing, NEC	$4,103.63	$82.08
Other		$446.00	$8.92
	Total for MAJOR GROUP 27	$6,322.21	$126.45
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$35,159.63	$703.19
	Total for MAJOR GROUP 28	$35,159.63	$703.19
MAJOR 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		$430.49	$8.61
	Total for MAJOR GROUP 35	$430.49	$8.61
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,835.79	$56.72
	Total for MAJOR GROUP 36	$2,835.79	$56.72
MAJOR GROUP: 37	Transportation Equipment		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$231.49	$4.63
Total for MAJOR GROUP 37	$231.49	$4.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,020.26	$20.41
Total for MAJOR GROUP 39	$1,020.26	$20.41
Total for DIVISION D	$99,593.22	$1,991.88
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,564.13	$191.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,870.63	$197.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,233.35	$204.67
4813 Telephone Communications, Except Radiotelephone	$29,508.94	$590.18
4841 Cable and Other Pay Television Services	$12,555.00	$251.10
4899 Communications Services, NEC	$2,035.84	$40.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,558.13	$1,091.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,198.77	$2,483.98
Total for MAJOR GROUP 49	$124,198.77	$2,483.98
Total for DIVISION E	$190,180.47	$3,803.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$979.55	$19.59
5045 Computers and Computer Peripheral Equipment and Software	$6,024.41	$120.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,513.50	$250.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,666.39	$573.33
5074 Plumbing and Heating Equipment and Supplies	$26,355.74	$527.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,721.50	$54.43
5084 Industrial Machinery and Equipment	$21,775.96	$435.52
5085 Industrial Supplies	$451.14	$9.02
5091 Sporting and Recreational Goods and Supplies	$1,061.00	$21.22
5092 Toys and Hobby Goods and Supplies	$1,766.50	$35.33
Other	$43,438.40	$868.77
Total for MAJOR GROUP 50	$145,754.09	$2,915.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$961.43	$19.23
5139 Footwear	$275.50	$5.51
5142 Packaged Frozen Foods	$596.90	$11.94
Other	$18,812.64	$376.26
Total for MAJOR GROUP 51	$20,646.47	$412.94
Total for DIVISION F	$166,400.56	$3,328.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$60,741.19	$1,214.83
5251 Hardware Stores	$9,180.37	$183.61
Total for MAJOR GROUP 52	$69,921.56	$1,398.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,061.74	$161.23
5399 Miscellaneous General Merchandise Stores	$210.21	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,505.45	$170.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,434.49	$68.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,073.99	$2,521.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,247.43	$64.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,216.42	$84.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.50	$13.53
5632 Women's Accessory and Specialty Stores	$189.00	$3.78
5651 Family Clothing Stores	$3,648.41	$72.97
5661 Shoe Stores	$529.00	$10.58
Other	$660.97	$13.22
Total for MAJOR GROUP 56	$5,703.88	$114.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$717.00	$14.34
5731 Radio, Television, and Consumer Electronics Stores	$287.37	$5.75
5734 Computer and Computer Software Stores	$1,588.75	$31.78
Other	$2,736.03	$54.72
Total for MAJOR GROUP 57	$5,329.15	$106.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,010.24	$1,000.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,171.49	$1,003.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,040.00	$180.80
5961 Catalog and Mail-Order Houses	$169,451.87	$3,389.05
5963 Direct Selling Establishments	$3,510.28	$71.23
5999 Miscellaneous Retail Stores, NEC	$11,999.65	$240.00
Other	$1,052.39	$21.05
Total for MAJOR GROUP 59	$195,054.19	$3,902.13
Total for DIVISION G	$464,976.13	$9,300.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$613.81	$12.28
Total for MAJOR GROUP 60	$613.81	$12.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,929.00	$198.58
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,002.50	$220.05
MAJOR GROUP: 63 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	$456.50	$9.13
Total for MAJOR GROUP 64	$456.50	$9.13
MAJOR GROUP: 65 Real Estate		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$7,119.26	$142.39
Total for MAJOR GROUP 65	$7,119.26	$142.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,362.88	$387.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$621.74	$12.43
Other	$2,140.81	$42.82
Total for MAJOR GROUP 72	$2,762.55	$55.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$717.25	$14.35
7331 Direct Mail Advertising Services	$88.82	$1.78
7342 Disinfecting and Pest Control Services	$2,088.50	$41.77
7359 Equipment Rental and Leasing, NEC	$7,346.26	$146.93
7371 Computer Programming Services	$1,336.70	$26.73
7372 Prepackaged Software	$16,004.97	$320.09
7374 Computer Processing and Data Preparation and Processing Services	$4,937.31	$98.74
7379 Computer Related Services, NEC	$6,129.07	$122.59
7389 Miscellaneous Business Services	$26,297.70	$525.96
Other	$40,446.03	$808.92
Total for MAJOR GROUP 73	$105,392.61	$2,107.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$175,585.29	$3,511.71
Total for MAJOR GROUP 75	$175,585.29	$3,511.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$2,976.25	$59.53
Other	$10,958.00	$219.16
Total for MAJOR GROUP 79	$13,934.25	$278.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,611.83	$712.23
Other	$6,473.37	$129.46
Total for MAJOR GROUP 87	$42,085.20	$841.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,128.50	$382.57
Total for MAJOR GROUP 89	$19,128.50	$382.57

Marion - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$360,899.41	$7,217.98

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$1,799.02	$35.98
C	Construction	$927.17	$18.54
D	Manufacturing	$99,593.22	$1,991.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,180.47	$3,803.62
F	Wholesale Trade	$166,400.56	$3,328.02
G	Retail Trade	$464,976.13	$9,300.57
H	Finance, Insurance, And Real Estate	$19,362.88	$387.27
I	Services	$360,899.41	$7,217.98
	Total for Marion - General	$1,304,138.86	$26,083.86

Marion Recap

A	Agriculture, Forestry, And Fishing	$35.98
C	Construction	$18.54
D	Manufacturing	$1,991.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,803.62
F	Wholesale Trade	$3,328.02
G	Retail Trade	$9,300.57
H	Finance, Insurance, And Real Estate	$387.27
I	Services	$7,217.98
	Total for Marion	$26,083.86

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$975.91	$19.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$25,329.16	$506.59
Total for DIVISION C	($23,163.26)	($463.26)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,808.76	$96.17
Total for MAJOR GROUP 20	$4,808.76	$96.17
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	$4,634.51	$92.69
Total for MAJOR GROUP 23	$4,634.51	$92.69
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	$509.77	$10.19
2754 Commercial Printing, Gravure	$121.92	$2.44
2759 Commercial Printing, NEC	$413.23	$8.26
Other	$9,264.59	$185.30
Total for MAJOR GROUP 27	$10,309.51	$206.19
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,310.00	$166.20
Other	N/A	N/A
Total for MAJOR GROUP 28	$8,425.00	$168.50
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$80,752.50	$1,615.05
Total for MAJOR GROUP 34	$80,752.50	$1,615.05
MAJOR GROUP: 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		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,738.00	$54.76
Total for MAJOR GROUP 36	$2,738.00	$54.76
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	$116,210.88	$2,324.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,625.87	$372.52
Total for MAJOR GROUP 42	$18,625.87	$372.52
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	$18,285.00	$365.70
4813 Telephone Communications, Except Radiotelephone	$39,506.08	$790.13
4841 Cable and Other Pay Television Services	$19,603.00	$392.06
4899 Communications Services, NEC	$3,494.26	$69.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,899.34	$1,617.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,101.38	$2,442.03
Total for MAJOR GROUP 49	$122,101.38	$2,442.03
Total for DIVISION E	$221,814.09	$4,436.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,401.00	$28.02
5044 Office Equipment	$1,151.16	$23.02
5045 Computers and Computer Peripheral Equipment and Software	$6,088.91	$121.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,578.00	$931.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,550.74	$1,011.01
5065 Electronic Parts and Equipment, NEC	$5,560.00	$111.20
5072 Hardware	$6,103.58	$122.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$133,501.95	$2,670.04
5084 Industrial Machinery and Equipment	$9,952.34	$199.05
5087 Service Establishment Equipment and Supplies	$1,000.18	$20.00
5091 Sporting and Recreational Goods and Supplies	$311.50	$6.23
5092 Toys and Hobby Goods and Supplies	$2,992.50	$59.85
5099 Durable Goods, NEC	$663.50	$13.27
Other	$94,308.02	$1,886.16
Total for MAJOR GROUP 50	$360,163.38	$7,203.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,026.38	$40.53
5141 Groceries, General Line	$2,510.60	$50.22
5142 Packaged Frozen Foods	$1,300.36	$26.01
5145 Confectionery	$2,255.07	$45.10
Other	$5,275.82	$105.53
Total for MAJOR GROUP 51	$13,368.23	$267.39
Total for DIVISION F	$373,531.61	$7,470.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$4,386.98	$87.74
Other		$72,000.59	$1,440.01
	Total for MAJOR GROUP 52	$76,387.57	$1,527.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$18,113.97	$362.28
5331 Variety Stores		$395,627.78	$7,912.56
5399 Miscellaneous General Merchandise Stores		$479.99	$9.60
	Total for MAJOR GROUP 53	$414,221.74	$8,284.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$751,283.68	$15,025.67
5499 Miscellaneous Food Stores		$1,765.50	$35.31
Other		$32,891.11	$657.83
	Total for MAJOR GROUP 54	$785,940.29	$15,718.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,048.06	$40.96
Other		N/A	N/A
	Total for MAJOR GROUP 55	$194,507.27	$3,890.14
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,356.50	$27.13
5651 Family Clothing Stores		$5,959.01	$119.18
5661 Shoe Stores		$513.82	$10.28
Other		$1,134.50	$22.69
	Total for MAJOR GROUP 56	$8,963.83	$179.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$16,530.19	$330.60
5731 Radio, Television, and Consumer Electronics Stores		$2,333.64	$46.67
5734 Computer and Computer Software Stores		$6,926.97	$138.54
Other		($29,343.37)	($586.87)
	Total for MAJOR GROUP 57	($3,552.57)	($71.06)
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$206,258.96	$4,125.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$243,614.12	$4,872.27
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$9,095.81	$181.92
5941 Sporting Goods Stores and Bicycle Shops		$1,934.44	$38.69
5942 Book Stores		$558.09	$11.16
5943 Stationery Stores		$1,111.50	$22.23
5961 Catalog and Mail-Order Houses		$200,644.19	$4,026.27
5963 Direct Selling Establishments		$3,673.86	$87.67
5999 Miscellaneous Retail Stores, NEC		$16,567.46	$331.35
Other		$59,404.98	$1,188.09
	Total for MAJOR GROUP 59	$292,990.33	$5,887.38
	Total for DIVISION G	$2,013,072.58	$40,289.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$473.70	$9.47
	Total for MAJOR GROUP 60	$473.70	$9.47
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$313.90	$6.28
	Total for MAJOR GROUP 61	$313.90	$6.28
MAJOR GROUP: 64 Insurance 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

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,643.82	$312.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$446.46	$8.93
Other	$20,107.41	$402.15
Total for MAJOR GROUP 72	$20,553.87	$411.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$75.16	$1.50
7342 Disinfecting and Pest Control Services	$2,549.00	$50.98
7349 Building Cleaning and Maintenance Services, NEC	$12,664.62	$253.29
7353 Heavy Construction Equipment Rental and Leasing	$4,810.69	$96.21
7359 Equipment Rental and Leasing, NEC	$7,710.55	$154.22
7372 Prepackaged Software	$51,687.78	$1,033.77
7374 Computer Processing and Data Preparation and Processing Services	$2,112.03	$42.24
7379 Computer Related Services, NEC	$3,528.25	$70.57
7382 Security Systems Services	$2,123.34	$42.47
7389 Miscellaneous Business Services	$2,443.70	$48.88
Other	$3,776.63	$75.54
Total for MAJOR GROUP 73	$93,481.75	$1,869.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,638.94	$1,332.78
Total for MAJOR GROUP 75	$66,638.94	$1,332.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,428.49	$1,268.57
Total for MAJOR GROUP 79	$63,428.49	$1,268.57
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	$487.25	$9.75
Total for MAJOR GROUP 82	$487.25	$9.75
MAJOR GROUP: 86 Membership Organizations		
Other	$4,208.78	$84.17
Total for MAJOR GROUP 86	$4,208.78	$84.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,389.81	$247.81
8748 Business Consulting Services, NEC	$66,836.69	$1,336.74
Other	$14,879.53	$297.59
Total for MAJOR GROUP 87	$94,106.03	$1,882.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,110.50	$302.21
Total for MAJOR GROUP 89	$15,110.50	$302.21

Martin - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$401,767.93	$8,035.42

Martin - General Recap

C	Construction	($23,163.26)	($463.26)
D	Manufacturing	$116,210.88	$2,324.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,814.09	$4,436.29
F	Wholesale Trade	$373,531.61	$7,470.66
G	Retail Trade	$2,013,072.58	$40,289.01
H	Finance, Insurance, And Real Estate	$15,643.82	$312.87
I	Services	$401,767.93	$8,035.42
	Other	$576.31	$11.53
	Total for Martin - General	$3,119,453.96	$62,416.73

Martin - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$206,103.43	$2,061.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$241,613.05	$2,416.14

MAJOR GROUP: 59 Miscellaneous Retail

Other	$1,726.44	$17.26
Total for MAJOR GROUP 59	$1,726.44	$17.26
Total for DIVISION G	$466,486.17	$4,664.87

DIVISION: I Services

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

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

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$94,609.88	$946.10

Martin - Gross Receipts Recap

G	Retail Trade	$466,486.17	$4,664.87
I	Services	$94,609.88	$946.10
	Other	$1,511.87	$15.12
	Total for Martin - Gross Receipts	$562,607.92	$5,626.09

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

Returns Filed: April 2026

Martin Recap

		Taxable	Tax Due
C	Construction		($463.26)
D	Manufacturing		$2,324.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,436.29
F	Wholesale Trade		$7,470.66
G	Retail Trade		$44,953.88
H	Finance, Insurance, And Real Estate		$312.87
I	Services		$8,981.52
	Other		$26.65
	Total for Martin		$68,042.82

ITEMS OF NOTE:

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

McIntosh - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$132.07	$2.64
2754 Commercial Printing, Gravure		$14.49	$0.29
Other		$272.42	$5.45
	Total for MAJOR GROUP 27	$418.98	$8.38
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$476.00	$9.52
	Total for MAJOR GROUP 36	$476.00	$9.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,336.84	$26.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	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		$3,581.50	$71.63
4813 Telephone Communications, Except Radiotelephone		$2,227.82	$44.56
4841 Cable and Other Pay Television Services		$5,656.00	$113.12
4899 Communications Services, NEC		$561.26	$11.23
	Total for MAJOR GROUP 48	$12,026.58	$240.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,898.28	$497.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$2,728.90	$54.58
Other		$5,528.92	$110.58
	Total for MAJOR GROUP 50	$8,257.82	$165.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,521.91	$70.43
	Total for MAJOR GROUP 51	$3,521.91	$70.43
	Total for DIVISION F	$11,779.73	$235.59
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,638.00	$32.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,669.50	$33.39
MAJOR GROUP: 54 Food Stores		
Other	$27,944.18	$688.87
Total for MAJOR GROUP 54	$27,944.18	$688.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,577.63	$751.55
Total for MAJOR GROUP 55	$37,577.63	$751.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$685.86	$13.72
5651 Family Clothing Stores	$1,169.41	$23.39
5699 Miscellaneous Apparel and Accessory Stores	$304.73	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,293.00	$45.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,161.30	$743.25
5999 Miscellaneous Retail Stores, NEC	$6,487.89	$129.76
Other	$1,376.97	$27.53
Total for MAJOR GROUP 59	$45,026.16	$900.54
Total for DIVISION G	$119,491.75	$2,519.84
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,604.33	$32.09
7374 Computer Processing and Data Preparation and Processing Services	$161.30	$3.23
7389 Miscellaneous Business Services	$38.50	$0.77
Other	$336.00	$6.72
Total for MAJOR GROUP 73	$2,140.13	$42.81
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		

McIntosh - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,651.77	$53.04
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,395.77	$87.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,288.80	$245.79

McIntosh - General Recap

D	Manufacturing	$1,336.84	$26.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,898.28	$497.97
F	Wholesale Trade	$11,779.73	$235.59
G	Retail Trade	$119,491.75	$2,519.84
I	Services	$12,288.80	$245.79
	Other	$34,174.20	$683.48
	Total for McIntosh - General	$203,969.60	$4,209.41

McIntosh Recap

D	Manufacturing	$26.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497.97
F	Wholesale Trade	$235.59
G	Retail Trade	$2,519.84
I	Services	$245.79
	Other	$683.48
	Total for McIntosh	$4,209.41

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,836.83	$76.74
Total for MAJOR GROUP 17	$3,836.83	$76.74
Total for DIVISION C	$3,877.83	$77.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($708.80)	($14.18)
Total for MAJOR GROUP 20	($708.80)	($14.18)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/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		
2741 Miscellaneous Publishing	$7,180.55	$143.61
2754 Commercial Printing, Gravure	$48.57	$0.97
Other	$535.18	$10.71
Total for MAJOR GROUP 27	$7,764.30	$155.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$559.62	$11.19
Total for MAJOR GROUP 28	$559.62	$11.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,487.50	$49.75
Total for MAJOR GROUP 36	$2,487.50	$49.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,732.02	$254.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,749.41	$154.99
Total for MAJOR GROUP 42	$7,749.41	$154.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$9,069.50	$181.39
4813 Telephone Communications, Except Radiotelephone	$16,659.79	$333.21
4841 Cable and Other Pay Television Services	$18,369.00	$367.38
4899 Communications Services, NEC	$1,782.17	$35.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,928.41	$918.58
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	$93,010.25	$1,860.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$314.00	$6.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$686.34	$13.73
5087 Service Establishment Equipment and Supplies	$270.95	$5.42
Other	$8,552.38	$171.06
Total for MAJOR GROUP 50	$9,823.67	$196.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$235.03	$4.70
5191 Farm Supplies	$94,908.47	$1,898.17
5199 Nondurable Goods, NEC	$477.82	$9.55
Other	$1,592.21	$31.85
Total for MAJOR GROUP 51	$97,213.53	$1,944.27
Total for DIVISION F	$107,037.20	$2,140.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,970.43	$59.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,468.43	$69.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,230.50	$84.61
Other	$223,464.76	$4,469.30
Total for MAJOR GROUP 53	$227,695.26	$4,553.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,244.78	$24.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,009.45	$3,480.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93,946.67	$1,878.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,240.61	$1,884.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,080.43	$21.61
5651 Family Clothing Stores	$755.00	$15.10
5661 Shoe Stores	$840.73	$16.81
Other	$802.00	$16.04
Total for MAJOR GROUP 56	$3,478.16	$69.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,281.95	$45.64
5731 Radio, Television, and Consumer Electronics Stores	$465.29	$9.30
Other	$2,868.35	$57.37
Total for MAJOR GROUP 57	$5,615.59	$112.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,445.50	$48.91
5961 Catalog and Mail-Order Houses	$97,287.31	$1,950.82
5963 Direct Selling Establishments	$259.44	$5.19
5999 Miscellaneous Retail Stores, NEC	$29,988.57	$599.78
Other	$1,948.23	$38.97
Total for MAJOR GROUP 59	$131,929.05	$2,643.67
Total for DIVISION G	$643,496.39	$12,875.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$141.48	$2.83
Total for MAJOR GROUP 64	$141.48	$2.83
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$962.65	$19.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$775.55	$15.51
Total for MAJOR GROUP 72	$775.55	$15.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,312.46	$106.25
7372 Prepackaged Software	$28,729.52	$574.60
7374 Computer Processing and Data Preparation and Processing Services	$685.34	$13.71
7379 Computer Related Services, NEC	$878.50	$17.57
7382 Security Systems Services	$355.64	$7.11
7389 Miscellaneous Business Services	$2,285.48	$45.72
Other	$34,818.03	$696.36
Total for MAJOR GROUP 73	$73,064.97	$1,461.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,592.48	$171.85
Other		$150.69	$3.01
	Total for MAJOR GROUP 87	$8,743.17	$174.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,032.50	$340.65
	Total for MAJOR GROUP 89	$17,032.50	$340.65
	Total for DIVISION I	$110,643.59	$2,212.87

McLaughlin - General Recap

C	Construction	$3,877.83	$77.56
D	Manufacturing	$12,732.02	$254.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,010.25	$1,860.22
F	Wholesale Trade	$107,037.20	$2,140.76
G	Retail Trade	$643,496.39	$12,875.01
H	Finance, Insurance, And Real Estate	$962.65	$19.25
I	Services	$110,643.59	$2,212.87
	Other	$239.90	$4.80
	Total for McLaughlin - General	$971,999.83	$19,445.11

McLaughlin Recap

C	Construction	$77.56
D	Manufacturing	$254.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,860.22
F	Wholesale Trade	$2,140.76
G	Retail Trade	$12,875.01
H	Finance, Insurance, And Real Estate	$19.25
I	Services	$2,212.87
	Other	$4.80
	Total for McLaughlin	$19,445.11

ITEMS OF NOTE:

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

Mellette - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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	$1,715.00	$34.30
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$25,079.01	$501.58
	Total for MAJOR GROUP 17	$25,079.01	$501.58
	Total for DIVISION C	$25,118.01	$502.36
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$134.35	$2.69
2754 Commercial Printing, Gravure		$23.17	$0.47
2759 Commercial Printing, NEC		$450.60	$9.01
Other		$1,011.00	$20.22
	Total for MAJOR GROUP 27	$1,619.12	$32.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,274.62	$45.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,762.94	$35.26
	Total for MAJOR GROUP 42	$1,762.94	$35.26
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		$9,012.50	$180.25
4813 Telephone Communications, Except Radiotelephone		$7,360.10	$147.20
4841 Cable and Other Pay Television Services		$5,664.50	$113.29
4899 Communications Services, NEC		$279.46	$5.59
Other		N/A	N/A

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$22,327.56	$446.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,473.46	$2,069.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$311.97	$6.24
Other	$9,458.72	$189.18
Total for MAJOR GROUP 50	$9,770.69	$195.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$605.50	$12.11
Other	$10,687.51	$213.76
Total for MAJOR GROUP 51	$11,293.01	$225.87
Total for DIVISION F	$21,063.70	$421.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,575.52	$171.51
Total for MAJOR GROUP 52	$8,575.52	$171.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,435.52	$148.71
Total for MAJOR GROUP 53	$7,435.52	$148.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,038.50	$20.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,264.71	$1,225.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,186.38	$23.73
5651 Family Clothing Stores	$1,597.47	$31.95
Other	$700.50	$14.01
Total for MAJOR GROUP 56	$3,484.35	$69.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,994.00	$139.88
Total for MAJOR GROUP 57	$6,994.00	$139.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$501.55	$10.03
5961 Catalog and Mail-Order Houses	$46,749.76	$935.01
5963 Direct Selling Establishments	$3,969.36	$79.39
5999 Miscellaneous Retail Stores, NEC	$2,565.82	$51.32
Other	$6,206.17	$124.12
Total for MAJOR GROUP 59	$59,992.66	$1,199.87
Total for DIVISION G	$170,039.25	$3,400.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Mellette - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$91.50	$1.83
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,658.50	$73.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$20.11	$0.40
7372 Prepackaged Software	$1,058.35	$21.17
7374 Computer Processing and Data Preparation and Processing Services	$210.54	$4.21
7379 Computer Related Services, NEC	$49.99	$1.00
7389 Miscellaneous Business Services	$1,578.15	$31.57
Other	$10,019.33	$200.39
Total for MAJOR GROUP 73	$12,936.47	$258.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,711.70	$74.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,712.42	$74.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,559.25	$71.19
Total for MAJOR GROUP 87	$3,559.25	$71.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,752.00	$55.04
Total for MAJOR GROUP 89	$2,752.00	$55.04
Total for DIVISION I	$49,381.11	$987.63

Mellette - General Recap

A	Agriculture, Forestry, And Fishing	$1,715.00	$34.30
C	Construction	$25,118.01	$502.36
D	Manufacturing	$2,274.62	$45.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,473.46	$2,069.47
F	Wholesale Trade	$21,063.70	$421.29
G	Retail Trade	$170,039.25	$3,400.80
I	Services	$49,381.11	$987.63
	Other	$277.50	$5.55
	Total for Mellette - General	$373,342.65	$7,466.90

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

Returns Filed: April 2026

Mellette Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$34.30
C	Construction		$502.36
D	Manufacturing		$45.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,069.47
F	Wholesale Trade		$421.29
G	Retail Trade		$3,400.80
I	Services		$987.63
	Other		$5.55
	Total for Mellette		$7,466.90

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

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$5,978.37	$119.57
	Total for MAJOR GROUP 07	$5,978.37	$119.57
	Total for DIVISION A	$6,039.37	$120.79
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$76,189.47	$1,523.79
	Total for MAJOR GROUP 15	$76,189.47	$1,523.79
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,046.82	$320.94
	Total for MAJOR GROUP 17	$16,046.82	$320.94
	Total for DIVISION C	$92,236.29	$1,844.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$552.41	$11.05
	Total for MAJOR GROUP 20	$552.41	$11.05
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,440.73	$28.82
2741	Miscellaneous Publishing	$343.99	$6.88
2752	Commercial Printing, Lithographic	$72.49	$1.45
2754	Commercial Printing, Gravure	$61.18	$1.22
2759	Commercial Printing, NEC	$269.42	$5.39
Other		$444.08	$8.88
	Total for MAJOR GROUP 27	$2,631.89	$52.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,035.00	$20.70
	Total for MAJOR GROUP 28	$1,035.00	$20.70
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		$1,042.77	$20.86
	Total for MAJOR GROUP 36	$1,042.77	$20.86
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$11,025.07	$220.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,453.76	$49.08
Total for MAJOR GROUP 42	$2,453.76	$49.08
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,596.50	$231.93
4813 Telephone Communications, Except Radiotelephone	$39,833.80	$796.68
4841 Cable and Other Pay Television Services	$10,915.00	$218.30
4899 Communications Services, NEC	$1,094.69	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,458.99	$1,269.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$164,374.48	$3,287.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$613.72	$12.27
5044 Office Equipment	$3,487.75	$69.76
5045 Computers and Computer Peripheral Equipment and Software	$1,045.94	$20.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,688.68	$53.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,129.92	$102.60
5091 Sporting and Recreational Goods and Supplies	$529.42	$10.59
5092 Toys and Hobby Goods and Supplies	$2,391.50	$47.83
5099 Durable Goods, NEC	$904.47	$18.09
Other	$9,569.34	$191.38
Total for MAJOR GROUP 50	$26,360.74	$527.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,389.00	$27.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$462.98	$9.26
5139 Footwear	$126.50	$2.53
5141 Groceries, General Line	$948.15	$18.96
5142 Packaged Frozen Foods	$555.40	$11.11
5191 Farm Supplies	$851.87	$17.04
Other	$137,076.89	$2,741.54
Total for MAJOR GROUP 51	$141,410.79	$2,828.22
Total for DIVISION F	$167,771.53	$3,355.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,853.84	$2,177.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,836.84	$2,296.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,197.53	$403.95
5399 Miscellaneous General Merchandise Stores	$664.59	$13.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,993.12	$419.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,539.49	$50.79

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$176,626.09	$3,532.53
Total for MAJOR GROUP 54	$179,165.58	$3,583.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,106.46	$302.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,810.49	$316.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,864.05	$77.28
5651 Family Clothing Stores	$2,347.06	$46.94
5661 Shoe Stores	$1,046.06	$20.92
5699 Miscellaneous Apparel and Accessory Stores	$175.50	$3.51
Other	$405.50	$8.11
Total for MAJOR GROUP 56	$7,838.17	$156.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,835.94	$236.72
5731 Radio, Television, and Consumer Electronics Stores	$1,447.47	$28.95
5734 Computer and Computer Software Stores	$7,523.45	$150.47
Other	$13,844.78	$276.90
Total for MAJOR GROUP 57	$34,651.64	$693.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,634.71	$852.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,781.63	$2,655.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$8,728.04	$174.57
5941 Sporting Goods Stores and Bicycle Shops	$1,016.50	$20.33
5942 Book Stores	$269.49	$5.39
5943 Stationery Stores	$495.51	$9.91
5961 Catalog and Mail-Order Houses	$127,313.43	$2,546.30
5963 Direct Selling Establishments	$4,854.51	$98.12
5999 Miscellaneous Retail Stores, NEC	$269,595.80	$5,391.92
Other	$5,638.78	$112.78
Total for MAJOR GROUP 59	$417,912.06	$8,359.32
Total for DIVISION G	$923,989.53	$18,480.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$925.79	$18.52
Total for MAJOR GROUP 64	$925.79	$18.52
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	$1,139.17	$22.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,349.21	$186.99
7299 Miscellaneous Personal Services, NEC	$111.50	$2.23
Other	$4,279.77	$85.59
Total for MAJOR GROUP 72	$13,740.48	$274.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$46.31	$0.93
7342 Disinfecting and Pest Control Services	$1,229.50	$24.59
7359 Equipment Rental and Leasing, NEC	$2,867.26	$57.35
7372 Prepackaged Software	$8,870.37	$177.40

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$845.68	$16.91
7379 Computer Related Services, NEC		$2,040.84	$40.82
7389 Miscellaneous Business Services		$925.42	$18.51
Other		$18,697.63	$373.95
	Total for MAJOR GROUP 73	$35,523.01	$710.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,551.94	$31.04
	Total for MAJOR GROUP 79	$1,551.94	$31.04
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,610.11	$52.20
8734 Testing Laboratories		$410.40	$8.21
Other		$355.60	$7.11
	Total for MAJOR GROUP 87	$3,376.11	$67.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,513.00	$110.26
	Total for MAJOR GROUP 89	$5,513.00	$110.26
	Total for DIVISION I	$181,480.05	$3,629.60

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$6,039.37	$120.79
C	Construction	$92,236.29	$1,844.73
D	Manufacturing	$11,025.07	$220.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,374.48	$3,287.50
F	Wholesale Trade	$167,771.53	$3,355.43
G	Retail Trade	$923,989.53	$18,480.90
H	Finance, Insurance, And Real Estate	$1,139.17	$22.79
I	Services	$181,480.05	$3,629.60
	Total for Menno - General	$1,548,055.49	$30,962.25

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

Returns Filed: April 2026

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$120.79
C	Construction		$1,844.73
D	Manufacturing		$220.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,287.50
F	Wholesale Trade		$3,355.43
G	Retail Trade		$18,480.90
H	Finance, Insurance, And Real Estate		$22.79
I	Services		$3,629.60
	Total for Menno		$30,962.25

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$31,600.34	$632.00
Total for MAJOR GROUP 17	$31,600.34	$632.00
Total for DIVISION C	$31,600.34	$632.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$262.62	$5.26
2721 Periodicals: Publishing, or Publishing and Printing	$646.66	$12.93
2752 Commercial Printing, Lithographic	$476.50	$9.53
2754 Commercial Printing, Gravure	$23.61	$0.47
2759 Commercial Printing, NEC	$570.99	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,406.38	$48.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,738.34	$54.77
Total for MAJOR GROUP 28	$2,738.34	$54.77
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	$19,648.42	$392.97
Total for MAJOR GROUP 35	$19,648.42	$392.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,931.07	$558.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,886.50	$97.73
4813 Telephone Communications, Except Radiotelephone	$6,462.09	$129.24
4841 Cable and Other Pay Television Services	$5,298.30	$105.97

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$817.65	$16.35
Total for MAJOR GROUP 48	$17,464.54	$349.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,912.33	$798.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,061.29	$21.23
5072 Hardware	$89,871.06	$1,797.42
Other	$23,753.09	$475.06
Total for MAJOR GROUP 50	$114,685.44	$2,293.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,325.78	$146.51
Total for MAJOR GROUP 51	$7,325.78	$146.51
Total for DIVISION F	$122,011.22	$2,440.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$375.50	$7.51
Total for MAJOR GROUP 52	$375.50	$7.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,252.00	$85.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,320.00	$86.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$177.44	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,829.29	$118.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$65,707.19	$1,314.15
Total for MAJOR GROUP 55	$65,707.19	$1,314.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,992.59	$39.86
Total for MAJOR GROUP 56	$1,992.59	$39.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,626.36	$52.53
Total for MAJOR GROUP 57	$2,626.36	$52.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$47,480.49	$949.64
5963 Direct Selling Establishments	$4,025.82	$80.52
5999 Miscellaneous Retail Stores, NEC	$3,620.36	$72.41
Other	$873.51	$17.47
Total for MAJOR GROUP 59	$56,000.18	$1,120.04
Total for DIVISION G	$135,851.11	$2,739.39
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		
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

Midland - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$105.99	$2.12
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$118.00	$2.36
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,172.88	$43.46
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$20.81	$0.42
7372	Prepackaged Software	$3,158.14	$63.17
7374	Computer Processing and Data Preparation and Processing Services	$229.37	$4.59
7389	Miscellaneous Business Services	$229.48	$4.59
Other		$3,570.09	$71.41
	Total for MAJOR GROUP 73	$7,207.89	$144.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$17,996.18	$359.92
	Total for MAJOR GROUP 75	$17,996.18	$359.92
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$11,542.46	$230.84
8742	Management Consulting Services	$1,122.50	$22.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,465.43	$289.30
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,251.00	$65.02
	Total for MAJOR GROUP 89	$3,251.00	$65.02
	Total for DIVISION I	$50,103.24	$1,002.08
DIVISION: J Public Administration			
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Midland - General Recap

C	Construction	$31,600.34	$632.00
D	Manufacturing	$27,931.07	$558.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,912.33	$798.25
F	Wholesale Trade	$122,011.22	$2,440.22
G	Retail Trade	$135,851.11	$2,739.39
H	Finance, Insurance, And Real Estate	$105.99	$2.12
I	Services	$50,103.24	$1,002.08
	Other	$1,169.00	$23.38
	Total for Midland - General	$408,684.30	$8,196.07

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

Returns Filed: April 2026

Midland Recap

		Taxable	Tax Due
C	Construction		$632.00
D	Manufacturing		$558.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$798.25
F	Wholesale Trade		$2,440.22
G	Retail Trade		$2,739.39
H	Finance, Insurance, And Real Estate		$2.12
I	Services		$1,002.08
	Other		$23.38
	Total for Midland		$8,196.07

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

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
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	$392.00	$7.84
Total for MAJOR GROUP 02	$392.00	$7.84
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,915.93	$538.32
Other	$161,391.59	$3,227.83
Total for MAJOR GROUP 07	$188,307.52	$3,766.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$189,140.76	$3,782.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,413.55	$48.27
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,961.56	$79.23
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	($28,545.63)	($570.90)
1731 Electrical Work	$111,164.10	$2,223.28
1794 Excavation Work	$40,458.38	$809.16
1796 Installation or Erection of Building Equipment, NEC	$139,368.92	$2,787.38
1799 Special Trade Contractors, NEC	$6,436.84	$128.73
Other	$112,280.26	$2,245.61
Total for MAJOR GROUP 17	$381,162.87	$7,623.26
Total for DIVISION C	$385,788.93	$7,715.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$407,127.79	$8,142.56
Total for MAJOR GROUP 20	$407,127.79	$8,142.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

Milbank - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$1,612.50	$32.25
Other		$1,247.21	$24.94
	Total for MAJOR GROUP 23	$2,859.71	$57.19
MAJOR GROUP: 26	Paper And Allied Products		
Other		$134.18	$2.68
	Total for MAJOR GROUP 26	$134.18	$2.68
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,772.34	$75.46
2721	Periodicals: Publishing, or Publishing and Printing	$1,170.88	$23.42
2731	Books: Publishing, or Publishing and Printing	$374.96	$7.50
2741	Miscellaneous Publishing	$1,709.41	$34.19
2752	Commercial Printing, Lithographic	$4,450.81	$89.02
2754	Commercial Printing, Gravure	$1,281.46	$25.63
2759	Commercial Printing, NEC	$11,862.79	$237.25
Other		N/A	N/A
	Total for MAJOR GROUP 27	$25,047.15	$500.96
MAJOR GROUP: 28	Chemicals And Allied Products		
2834	Pharmaceutical Preparations	$3,584.00	$71.68
2841	Soaps and Other Detergents, Except Specialty Cleaners	$2,164.53	$43.29
Other		$4,035.59	$80.71
	Total for MAJOR GROUP 28	$9,784.12	$195.68
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$110,457.00	$2,209.14
	Total for MAJOR GROUP 32	$110,457.00	$2,209.14
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		$3,127.00	$62.54
	Total for MAJOR GROUP 34	$3,127.00	$62.54
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3561	Pumps and Pumping Equipment	$4,969.76	$99.40
Other		$176,385.32	$3,527.70
	Total for MAJOR GROUP 35	$181,355.08	$3,627.10
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,825.87	$116.52
	Total for MAJOR GROUP 36	$5,825.87	$116.52
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	($996.68)	($19.93)
Other		$6,623.36	$132.47
	Total for MAJOR GROUP 37	$5,626.68	$112.54
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	$39,359.09	$787.18
Other		$10,917.57	$218.35
	Total for MAJOR GROUP 38	$50,276.66	$1,005.53
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	$8,005.23	$160.10
Other		$381.00	$7.62

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$8,386.23	$167.72
Total for DIVISION D	$815,125.98	$16,302.53
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,321.09	$1,146.42
Other	$6,776.37	$135.53
Total for MAJOR GROUP 42	$64,097.46	$1,281.95
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,489.32	$449.79
4813 Telephone Communications, Except Radiotelephone	$686,861.55	$13,737.22
4841 Cable and Other Pay Television Services	$100,000.33	$2,000.01
4899 Communications Services, NEC	$10,198.11	$203.97
Other	$546.50	$10.93
Total for MAJOR GROUP 48	$820,095.81	$16,401.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$273,428.65	$5,468.58
4953 Refuse Systems	$54,040.04	$1,080.81
Other	$1,101,915.16	$22,038.30
Total for MAJOR GROUP 49	$1,429,383.85	$28,587.69
Total for DIVISION E	$2,320,606.85	$46,412.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,962.74	$79.25
5013 Motor Vehicle Supplies and New Parts	$3,094.69	$61.89
5014 Tires and Tubes	$2,174.11	$43.48
5023 Homefurnishings	$369.00	$7.38
5044 Office Equipment	$9,661.12	$193.22
5045 Computers and Computer Peripheral Equipment and Software	$61,268.18	$1,225.36
5046 Commercial Equipment, NEC	$3,003.67	$60.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,365.51	$867.31
5049 Professional Equipment and Supplies, NEC	$11,779.66	$235.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,289.20	$2,345.79
5064 Electrical Appliances, Television and Radio Sets	$391.78	$7.84
5065 Electronic Parts and Equipment, NEC	$10,474.95	$209.50
5072 Hardware	$13,061.06	$261.22
5074 Plumbing and Heating Equipment and Supplies	$174,105.70	$3,482.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,968.07	$1,859.36
5084 Industrial Machinery and Equipment	$609,303.74	$12,186.08
5085 Industrial Supplies	$104,853.16	$2,097.05
5087 Service Establishment Equipment and Supplies	$9,504.88	$190.10
5091 Sporting and Recreational Goods and Supplies	$6,232.89	$124.65
5092 Toys and Hobby Goods and Supplies	$15,947.85	$318.96
5099 Durable Goods, NEC	$29,897.39	$597.95
Other	$119,785.01	$2,395.70
Total for MAJOR GROUP 50	$1,442,494.36	$28,849.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$365.50	$7.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$90,954.12	$1,819.09
5136 Men's and Boys' Clothing and Furnishings	$1,760.72	$35.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,341.86	$86.85
5139 Footwear	$1,635.50	$32.71
5141 Groceries, General Line	$5,172.86	$103.46
5142 Packaged Frozen Foods	$4,762.75	$95.26
5149 Groceries and Related Products, NEC	$44,574.88	$891.50
5153 Grain and Field Beans	$381.50	$7.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$171,683.69	$3,433.67
5191 Farm Supplies	$762,100.77	$15,242.01
5192 Books, Periodicals, and Newspapers	$89.94	$1.80
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,160.00	$23.20
5199 Nondurable Goods, NEC	$1,018.66	$20.37
Other	$206,107.00	$4,122.15
Total for MAJOR GROUP 51	$1,296,109.75	$25,922.23
Total for DIVISION F	$2,738,604.11	$54,772.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$258,472.68	$5,169.45
5251 Hardware Stores	$305,779.24	$6,115.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$571,179.42	$11,423.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$74,734.87	$1,494.70
5331 Variety Stores	$353,768.26	$7,075.37
5399 Miscellaneous General Merchandise Stores	$644,512.12	$12,890.24
Total for MAJOR GROUP 53	$1,073,015.25	$21,460.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,270,403.03	$25,458.29
5499 Miscellaneous Food Stores	$12,401.14	$248.02
Other	$360.11	$7.20
Total for MAJOR GROUP 54	$1,283,164.28	$25,713.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,878.63	$2,197.57
5531 Auto and Home Supply Stores	$862,101.54	$17,242.05
5541 Gasoline Service Station	$217,391.28	$4,347.83
Other	$99,342.38	$1,986.84
Total for MAJOR GROUP 55	$1,288,713.83	$25,774.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,643.40	$32.87
5621 Women's Clothing Stores	$39,663.93	$793.29
5632 Women's Accessory and Specialty Stores	$6,263.13	$125.26
5651 Family Clothing Stores	$19,261.71	$385.24
5661 Shoe Stores	$4,849.44	$96.99
5699 Miscellaneous Apparel and Accessory Stores	$80,029.61	$1,600.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$152,717.72	$3,054.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,880.43	$677.61
5719 Miscellaneous Homefurnishings Stores	$3,238.01	$64.76
5722 Household Appliance Stores	$9,162.45	$183.25
5731 Radio, Television, and Consumer Electronics Stores	$12,497.27	$249.95
5734 Computer and Computer Software Stores	$13,635.37	$272.71
5736 Musical Instruments Stores	$753.20	$15.06
Other	$13,193.72	$263.88

Milbank - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$86,360.45	$1,727.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$561,569.33	$11,231.38
5813 Drinking Places	$33,841.10	$676.83
Total for MAJOR GROUP 58	$595,410.43	$11,908.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,771.82	$115.43
5921 Liquor Stores	$136,308.62	$2,726.17
5941 Sporting Goods Stores and Bicycle Shops	$10,825.23	$216.51
5942 Book Stores	$362.98	$7.26
5943 Stationery Stores	$15,758.26	$315.16
5945 Hobby, Toy, and Game Stores	$8,672.64	$173.45
5947 Gift, Novelty, and Souvenir Shops	$32,325.29	$646.52
5961 Catalog and Mail-Order Houses	$1,131,417.17	$22,634.79
5963 Direct Selling Establishments	$14,890.22	$297.79
5999 Miscellaneous Retail Stores, NEC	$549,439.39	$10,988.76
Other	$100,437.38	$2,008.75
Total for MAJOR GROUP 59	$2,006,209.00	$40,130.59
Total for DIVISION G	$7,056,770.38	$141,192.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$627.30	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,038.30	$120.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,484.19	$49.68
6159 Miscellaneous Business Credit Institutions	$8,806.63	$176.13
Total for MAJOR GROUP 61	$11,290.82	$225.81
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,016.61	$40.33
Total for MAJOR GROUP 63	$2,016.61	$40.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,225.99	$764.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,892.66	$1,017.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,975.56	$99.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$4,981.56	$99.63
Total for DIVISION H	$76,381.45	$1,527.61

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$190,357.33	$3,807.15
Total for MAJOR GROUP 70	$190,357.33	$3,807.15
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$4,750.71	$95.01
7221 Photographic Studios, Portrait	$22,913.03	$458.26
7231 Beauty Shops	$64,669.96	$1,293.40
7291 Tax Return Preparation Services	$188,279.86	$3,765.59
7299 Miscellaneous Personal Services, NEC	$83,824.42	$1,676.49
Other	$150,939.79	$3,018.80
Total for MAJOR GROUP 72	$515,377.77	$10,307.55

Milbank - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,378.32	$27.56
7331 Direct Mail Advertising Services		$286.81	$5.74
7342 Disinfecting and Pest Control Services		$30,916.24	$618.33
7349 Building Cleaning and Maintenance Services, NEC		$19,371.93	$387.43
7359 Equipment Rental and Leasing, NEC		$25,396.35	$507.93
7363 Help Supply Services		$13,500.82	$270.01
7371 Computer Programming Services		$45,574.80	$911.49
7372 Prepackaged Software		$94,365.97	$1,887.33
7373 Computer Integrated Systems Design		$20,800.33	$416.01
7374 Computer Processing and Data Preparation and Processing Services		$128,292.09	$2,565.85
7375 Information Retrieval Services		$25,892.67	$517.85
7377 Computer Rental and Leasing		$17,166.50	$343.33
7378 Computer Maintenance and Repair		$48,740.88	$974.82
7379 Computer Related Services, NEC		$70,858.83	$1,417.18
7381 Detective, Guard, and Armored Car Services		$3,349.02	$66.98
7382 Security Systems Services		$25,376.66	$507.53
7389 Miscellaneous Business Services		$41,126.77	$822.55
Other		$95,315.00	$1,906.30
	Total for MAJOR GROUP 73	$707,709.99	$14,154.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$231,465.79	$4,629.32
7538 General Automotive Repair Shops		$137,820.52	$2,756.41
Other		$86,852.87	$1,737.06
	Total for MAJOR GROUP 75	$456,139.18	$9,122.79
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$51,102.45	$1,022.04
7699 Repair Shops and Related Services, NEC		$16,337.47	$326.76
Other		$94,689.67	$1,893.80
	Total for MAJOR GROUP 76	$162,129.59	$3,242.60
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$136.00	$2.72
Other		$5,787.18	$115.74
	Total for MAJOR GROUP 78	$5,923.18	$118.46
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$906.30	$18.13
Other		$18,149.00	$362.98
	Total for MAJOR GROUP 79	$19,055.30	$381.11
MAJOR GROUP: 80 Health Services			
Other		$80,832.98	$1,616.65
	Total for MAJOR GROUP 80	$80,832.98	$1,616.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$39,245.00	$784.90
	Total for MAJOR GROUP 81	$39,245.00	$784.90
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$19,584.57	$391.69
Other		N/A	N/A
	Total for MAJOR GROUP 82	$19,836.12	$396.72
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		$13,788.48	$275.78
	Total for MAJOR GROUP 86	$13,788.48	$275.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$181,910.67	$3,638.21
8721 Accounting, Auditing, and Bookkeeping Services		$324,608.36	$6,492.17

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8734 Testing Laboratories		$160,520.03	$3,210.40
8741 Management Services		$1,772.79	$35.45
8742 Management Consulting Services		$3,309.29	$66.19
8748 Business Consulting Services, NEC		$3,044.83	$60.90
Other		$28,540.23	$570.80
	Total for MAJOR GROUP 87	$703,706.20	$14,074.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$64,493.33	$1,289.87
	Total for MAJOR GROUP 89	$64,493.33	$1,289.87
	Total for DIVISION I	$2,979,190.95	$59,583.85

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$189,140.76	$3,782.81
C	Construction	$385,788.93	$7,715.78
D	Manufacturing	$815,125.98	$16,302.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,320,606.85	$46,412.15
F	Wholesale Trade	$2,738,604.11	$54,772.12
G	Retail Trade	$7,056,770.38	$141,192.10
H	Finance, Insurance, And Real Estate	$76,381.45	$1,527.61
I	Services	$2,979,190.95	$59,583.85
	Other	$13,268.76	$265.38
	Total for Milbank - General	$16,574,878.17	$331,554.33

Milbank - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$551,347.45	$5,513.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	$585,065.70	$5,850.65
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$89,978.32	$899.78
5999 Miscellaneous Retail Stores, NEC		$1,144.36	$11.44
Other		N/A	N/A
	Total for MAJOR GROUP 59	$91,383.26	$913.83
	Total for DIVISION G	$848,869.57	$8,488.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$185,571.49	$1,855.72
	Total for MAJOR GROUP 70	$185,571.49	$1,855.72
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

Milbank - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$12,234.49	$122.35
		Total for MAJOR GROUP 80	$12,234.49	$122.35
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	$230,913.55	$2,309.15

Milbank - Gross Receipts Recap

G	Retail Trade	$848,869.57	$8,488.69
I	Services	$230,913.55	$2,309.15
	Other	$77,159.00	$771.59
	Total for Milbank - Gross Receipts	$1,156,942.12	$11,569.43

Milbank Recap

A	Agriculture, Forestry, And Fishing	$3,782.81
C	Construction	$7,715.78
D	Manufacturing	$16,302.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,412.15
F	Wholesale Trade	$54,772.12
G	Retail Trade	$149,680.79
H	Finance, Insurance, And Real Estate	$1,527.61
I	Services	$61,893.00
	Other	$1,036.97
	Total for Milbank	$343,123.76

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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		$172,038.91	$3,440.79
	Total for MAJOR GROUP 07	$172,038.91	$3,440.79
	Total for DIVISION A	$178,080.86	$3,561.63
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$342,006.53	$9,388.11
	Total for MAJOR GROUP 15	$342,006.53	$9,388.11
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		
1711 Plumbing, Heating, and Air-Conditioning		$9,807.95	$196.16
1731 Electrical Work		$3,308.90	$66.18
Other		$15,429.93	$308.60
	Total for MAJOR GROUP 17	$28,546.78	$570.94
	Total for DIVISION C	$371,143.96	$9,970.86
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits		$217.16	$4.34
2086 Bottled and Canned Soft Drinks and Carbonated Water		$424.50	$8.49
Other		$1,798.81	$35.98
	Total for MAJOR GROUP 20	$2,440.47	$48.81
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$399.81	$8.00
	Total for MAJOR GROUP 23	$399.81	$8.00
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,762.34	$55.25
2721 Periodicals: Publishing, or Publishing and Printing		$173.38	$3.47
2741 Miscellaneous Publishing		$4,943.00	$98.86
2752 Commercial Printing, Lithographic		$5,578.40	$111.57
2754 Commercial Printing, Gravure		$379.68	$7.59
2759 Commercial Printing, NEC		$2,603.47	$52.07
Other		$1,141.23	$22.82
	Total for MAJOR GROUP 27	$17,581.50	$351.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$14,676.00	$293.52

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$14,676.00	$293.52
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,474.00	$49.48
Total for MAJOR GROUP 36	$2,474.00	$49.48
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$181.00	$3.62
Other	$2,797.93	$55.96
Total for MAJOR GROUP 39	$2,978.93	$59.58
Total for DIVISION D	$185,713.05	$3,714.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,032.00	$20.64
Total for MAJOR GROUP 42	$1,032.00	$20.64
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	$34,225.32	$684.51
4813 Telephone Communications, Except Radiotelephone	$10,393.66	$207.87
4833 Television Broadcasting Stations	$318.50	$6.37
4841 Cable and Other Pay Television Services	$63,616.30	$1,272.33
4899 Communications Services, NEC	$6,918.29	$138.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,477.07	$2,309.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$252,719.63	$5,054.39
Total for MAJOR GROUP 49	$252,719.63	$5,054.39
Total for DIVISION E	$369,461.70	$7,389.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$80,882.83	$1,617.66
5044 Office Equipment	$5,686.50	$113.73
5045 Computers and Computer Peripheral Equipment and Software	$3,425.03	$68.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,702.49	$254.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$691,022.94	$13,820.46
5064 Electrical Appliances, Television and Radio Sets	$624.74	$12.49

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$2,108.53	$42.17
5074 Plumbing and Heating Equipment and Supplies	$10,261.54	$205.23
5084 Industrial Machinery and Equipment	$1,569.55	$31.40
5085 Industrial Supplies	$236.44	$4.73
5087 Service Establishment Equipment and Supplies	$3,261.92	$65.24
5091 Sporting and Recreational Goods and Supplies	$1,247.99	$24.96
5092 Toys and Hobby Goods and Supplies	$6,479.00	$129.58
5099 Durable Goods, NEC	$3,349.47	$66.99
Other	$40,841.05	$816.82
Total for MAJOR GROUP 50	$863,700.02	$17,274.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,799.76	$76.00
5136 Men's and Boys' Clothing and Furnishings	$1,421.30	$28.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,065.74	$21.32
5139 Footwear	$383.00	$7.66
5141 Groceries, General Line	$4,803.10	$96.06
5142 Packaged Frozen Foods	$1,831.92	$36.64
5149 Groceries and Related Products, NEC	$605.08	$12.10
5191 Farm Supplies	$16,923.23	$338.47
5192 Books, Periodicals, and Newspapers	$141.81	$2.83
5199 Nondurable Goods, NEC	$1,604.97	$32.10
Other	$1,644.49	$32.89
Total for MAJOR GROUP 51	$34,224.40	$684.50
Total for DIVISION F	$897,924.42	$17,958.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,222.73	$1,024.45
5251 Hardware Stores	$115,707.52	$2,314.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,581.43	$3,391.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,229.37	$604.59
5331 Variety Stores	$252,941.99	$5,058.84
5399 Miscellaneous General Merchandise Stores	$177,994.16	$3,559.88
Total for MAJOR GROUP 53	$461,165.52	$9,223.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$456,224.33	$9,160.73
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,577.06	$31.54
5499 Miscellaneous Food Stores	$7,092.61	$141.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$465,670.48	$9,349.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,741.08	$2,074.82
Other	$55,647.61	$1,112.95
Total for MAJOR GROUP 55	$159,388.69	$3,187.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$615.52	$12.30
5621 Women's Clothing Stores	$4,545.82	$90.91
5632 Women's Accessory and Specialty Stores	$1,916.49	$38.33
5651 Family Clothing Stores	$18,130.29	$362.60
5661 Shoe Stores	$71,058.50	$1,421.17
5699 Miscellaneous Apparel and Accessory Stores	$1,694.79	$33.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$99,071.41	$1,981.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,703.86	$274.08
5719 Miscellaneous Homefurnishings Stores	$854.50	$17.09

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$906.90	$18.14
5734 Computer and Computer Software Stores		$4,804.73	$96.10
Other		$19,387.78	$387.75
	Total for MAJOR GROUP 57	$39,657.77	$793.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$134,620.00	$2,692.40
5813 Drinking Places		$46,024.69	$920.50
	Total for MAJOR GROUP 58	$180,644.69	$3,612.90
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$18,237.84	$364.76
5941 Sporting Goods Stores and Bicycle Shops		$4,234.50	$84.69
5942 Book Stores		$497.03	$9.94
5943 Stationery Stores		$3,543.47	$70.87
5961 Catalog and Mail-Order Houses		$312,531.69	$6,250.67
5963 Direct Selling Establishments		$7,932.85	$159.69
5999 Miscellaneous Retail Stores, NEC		$84,567.38	$1,691.36
Other		$261,169.67	$5,223.39
	Total for MAJOR GROUP 59	$692,714.43	$13,855.37
	Total for DIVISION G	$2,267,894.42	$45,395.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$668.33	$13.37
Other		N/A	N/A
	Total for MAJOR GROUP 60	$7,736.96	$154.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$532.44	$10.65
6159 Miscellaneous Business Credit Institutions		$596.00	$11.92
	Total for MAJOR GROUP 61	$1,128.44	$22.57
MAJOR GROUP: 63 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		$1,592.79	$31.85
	Total for MAJOR GROUP 64	$1,592.79	$31.85
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,590.41	$391.81
Other		N/A	N/A
	Total for MAJOR GROUP 65	$21,390.41	$427.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,854.16	$37.09
	Total for MAJOR GROUP 67	$1,854.16	$37.09
	Total for DIVISION H	$38,652.40	$773.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		$59,466.19	$1,189.32
7299 Miscellaneous Personal Services, NEC		$8,184.43	$163.69
Other		$92,376.07	$1,847.52
	Total for MAJOR GROUP 72	$160,026.69	$3,200.53
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$152.02	$3.04
7331 Direct Mail Advertising Services		$102.16	$2.04
7342 Disinfecting and Pest Control Services		$5,238.48	$104.77

Miller - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$12,720.82	$254.43
7359 Equipment Rental and Leasing, NEC		$8,643.15	$172.86
7371 Computer Programming Services		$3,408.38	$68.16
7372 Prepackaged Software		$37,575.91	$751.54
7374 Computer Processing and Data Preparation and Processing Services		$31,569.32	$631.39
7378 Computer Maintenance and Repair		$785.75	$15.72
7379 Computer Related Services, NEC		$3,722.01	$74.44
7382 Security Systems Services		$705.00	$14.10
7389 Miscellaneous Business Services		$5,451.25	$109.04
Other		$7,036.12	$140.72
	Total for MAJOR GROUP 73	$117,110.37	$2,342.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$52,732.81	$1,054.66
Other		$71,220.77	$1,424.42
	Total for MAJOR GROUP 75	$123,953.58	$2,479.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,094.39	$41.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,121.39	$42.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$2,244.50	$44.89
Other		$3,978.30	$79.57
	Total for MAJOR GROUP 79	$6,222.80	$124.46
MAJOR GROUP: 80 Health Services			
Other		$301,914.35	$6,038.29
	Total for MAJOR GROUP 80	$301,914.35	$6,038.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,835.37	$116.71
	Total for MAJOR GROUP 81	$5,835.37	$116.71
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$14,875.94	$297.52
Other		$73.63	$1.47
	Total for MAJOR GROUP 86	$14,949.57	$298.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$287,348.72	$5,746.97
8742 Management Consulting Services		$113,765.16	$2,275.30
Other		$61,266.68	$1,225.33
	Total for MAJOR GROUP 87	$462,380.56	$9,247.60
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		$18,984.35	$379.69
	Total for MAJOR GROUP 89	$18,984.35	$379.69
	Total for DIVISION I	$1,232,088.39	$24,641.82

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$178,080.86	$3,561.63
C	Construction	$371,143.96	$9,970.86
D	Manufacturing	$185,713.05	$3,714.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,461.70	$7,389.24
F	Wholesale Trade	$897,924.42	$17,958.51
G	Retail Trade	$2,267,894.42	$45,395.19
H	Finance, Insurance, And Real Estate	$38,652.40	$773.05
I	Services	$1,232,088.39	$24,641.82
	Total for Miller - General	$5,540,959.20	$113,404.57

Miller - Gross Receipts

DIVISION: D Manufacturing

			Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products			
2084	Wines, Brandy, and Brandy Spirits		$217.93	$2.19
		Total for MAJOR GROUP 20	$217.93	$2.19
		Total for DIVISION D	$217.93	$2.19

DIVISION: F Wholesale Trade

			Taxable	Tax Due
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

			Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812	Eating Places		$134,322.88	$1,343.23
Other			N/A	N/A
		Total for MAJOR GROUP 58	$178,537.32	$1,785.37
MAJOR GROUP: 59	Miscellaneous Retail			
Other			$73,713.23	$737.13
		Total for MAJOR GROUP 59	$73,713.23	$737.13
		Total for DIVISION G	$346,556.73	$3,465.56

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$8,966.38	$89.66

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

Returns Filed: April 2026

Miller - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$217.93	$2.19
G	Retail Trade	$346,556.73	$3,465.56
I	Services	$8,966.38	$89.66
	Other	$320.08	$3.20
	Total for Miller - Gross Receipts	$356,061.12	$3,560.61

Miller Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,561.63
C	Construction	$9,970.86
D	Manufacturing	$3,716.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,389.24
F	Wholesale Trade	$17,958.51
G	Retail Trade	$48,860.75
H	Finance, Insurance, And Real Estate	$773.05
I	Services	$24,731.48
	Other	$3.20
	Total for Miller	$116,965.18

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,044.83	$60.90
Total for MAJOR GROUP 07	$3,044.83	$60.90
Total for DIVISION A	$3,411.73	$68.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,107.30	$182.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,114.56	$182.29
Total for DIVISION C	$9,144.56	$182.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$118.84	$2.37
Other	N/A	N/A
Total for MAJOR GROUP 20	$295.64	$5.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$322.50	$6.45
Total for MAJOR GROUP 23	$322.50	$6.45
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	$290.19	$5.81
2741 Miscellaneous Publishing	($670.29)	($13.41)
2754 Commercial Printing, Gravure	$57.69	$1.15
2759 Commercial Printing, NEC	$1,188.74	$23.78
Other	$731.47	$14.63
Total for MAJOR GROUP 27	$1,597.80	$31.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,474.11	$29.49
Total for MAJOR GROUP 28	$1,474.11	$29.49
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

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,735.70	$94.71
Total for MAJOR GROUP 36	$4,735.70	$94.71
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,879.71	$477.60
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	$21,926.94	$438.54
4813 Telephone Communications, Except Radiotelephone	$30,221.92	$604.45
4841 Cable and Other Pay Television Services	$36,227.95	$724.56
4899 Communications Services, NEC	$4,487.27	$89.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,914.08	$1,858.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,755.38	$2,495.11
Total for MAJOR GROUP 49	$124,755.38	$2,495.11
Total for DIVISION E	$218,780.46	$4,375.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,435.33	$28.71
5044 Office Equipment	$4,348.24	$86.96
5045 Computers and Computer Peripheral Equipment and Software	$7,516.73	$150.33
5046 Commercial Equipment, NEC	$2,642.78	$52.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$373.62	$7.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,678.93	$473.58
5085 Industrial Supplies	$6,378.86	$127.58
5087 Service Establishment Equipment and Supplies	$489.30	$9.79
5091 Sporting and Recreational Goods and Supplies	$1,949.44	$38.99
5099 Durable Goods, NEC	$2,651.00	$53.02
Other	$87,888.36	$1,757.77
Total for MAJOR GROUP 50	$139,352.59	$2,787.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$587.33	$11.75
5136 Men's and Boys' Clothing and Furnishings	$263.98	$5.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,578.47	$31.58

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$1,059.77	$21.19
5141 Groceries, General Line	$3,475.69	$69.51
5142 Packaged Frozen Foods	$661.30	$13.22
5149 Groceries and Related Products, NEC	$427.90	$8.56
5199 Nondurable Goods, NEC	$3,738.39	$74.77
Other	$257,585.55	$5,151.71
Total for MAJOR GROUP 51	$269,378.38	$5,387.57
Total for DIVISION F	$408,730.97	$8,174.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,812.04	$36.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,685.25	$1,433.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,290.06	$505.80
5399 Miscellaneous General Merchandise Stores	$765.24	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$462,255.18	$9,245.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$729,529.48	$14,590.59
5499 Miscellaneous Food Stores	$309.83	$6.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$730,320.15	$14,606.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,492.23	$29.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,925.88	$1,238.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$870.80	$17.42
5621 Women's Clothing Stores	$2,537.51	$50.75
5632 Women's Accessory and Specialty Stores	$2,960.92	$59.22
5651 Family Clothing Stores	$13,367.63	$267.35
5661 Shoe Stores	$1,757.63	$35.15
5699 Miscellaneous Apparel and Accessory Stores	$2,595.77	$51.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,300.26	$486.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$27,115.68	$542.31
Other	$7,706.98	$154.14
Total for MAJOR GROUP 57	$34,822.66	$696.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,715.02	$1,734.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,821.57	$1,736.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,490.10	$69.80
5942 Book Stores	$139.74	$2.79
5945 Hobby, Toy, and Game Stores	$1,313.08	$26.26
5961 Catalog and Mail-Order Houses	$649,051.76	$12,986.26
5963 Direct Selling Establishments	$9,165.53	$185.12
5984 Liquefied Petroleum Gas Dealers	$7,781.68	$155.64
5999 Miscellaneous Retail Stores, NEC	$87,845.45	$1,756.90
Other	$16,557.12	$331.14
Total for MAJOR GROUP 59	$775,344.46	$15,513.91
Total for DIVISION G	$2,247,475.41	$44,956.52
DIVISION: H Finance, Insurance, And Real Estate		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,587.35	$51.75
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,686.11	$53.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$913.86	$18.28
Total for MAJOR GROUP 64	$913.86	$18.28
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	$6,922.22	$138.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$529.84	$10.60
Other	$98,508.13	$1,970.17
Total for MAJOR GROUP 72	$99,037.97	$1,980.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$79.45	$1.59
7342 Disinfecting and Pest Control Services	$1,864.02	$37.28
7349 Building Cleaning and Maintenance Services, NEC	$6,106.32	$122.12
7359 Equipment Rental and Leasing, NEC	$18,939.52	$378.79
7371 Computer Programming Services	$8,720.02	$174.41
7372 Prepackaged Software	$15,448.43	$308.98
7374 Computer Processing and Data Preparation and Processing Services	$3,054.98	$61.11
7379 Computer Related Services, NEC	$3,131.00	$62.62
7382 Security Systems Services	$2,718.50	$54.37
7389 Miscellaneous Business Services	$21,033.51	$420.68
Other	$25,533.65	$510.67
Total for MAJOR GROUP 73	$106,629.40	$2,132.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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		
8299 Schools and Educational Services NEC	$253.10	$5.06
Other	N/A	N/A

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	$348.10	$6.96
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$95.66	$1.91
	Total for MAJOR GROUP 86	$95.66	$1.91
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,594.41	$51.89
Other		$711.00	$14.22
	Total for MAJOR GROUP 87	$3,305.41	$66.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$31,135.70	$622.72
	Total for MAJOR GROUP 89	$31,135.70	$622.72
	Total for DIVISION I	$247,723.01	$4,954.51

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$3,411.73	$68.24
C	Construction	$9,144.56	$182.89
D	Manufacturing	$23,879.71	$477.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,780.46	$4,375.62
F	Wholesale Trade	$408,730.97	$8,174.63
G	Retail Trade	$2,247,475.41	$44,956.52
H	Finance, Insurance, And Real Estate	$6,922.22	$138.45
I	Services	$247,723.01	$4,954.51
	Other	$155.64	$3.11
	Total for Mission - General	$3,166,223.71	$63,331.57

Mission Recap

A	Agriculture, Forestry, And Fishing	$68.24
C	Construction	$182.89
D	Manufacturing	$477.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,375.62
F	Wholesale Trade	$8,174.63
G	Retail Trade	$44,956.52
H	Finance, Insurance, And Real Estate	$138.45
I	Services	$4,954.51
	Other	$3.11
	Total for Mission	$63,331.57

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$716.50	$14.33
Total for MAJOR GROUP 01	$716.50	$14.33
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$7,835.40	$156.71
Total for MAJOR GROUP 02	$7,835.40	$156.71
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	($352,153.04)	($7,043.06)
0752 Animal Specialty Services, Except Veterinary	$11,380.06	$227.61
0782 Lawn and Garden Services	$291,938.89	$5,838.78
Other	$309,735.49	$6,194.71
Total for MAJOR GROUP 07	$260,901.40	$5,218.04
Total for DIVISION A	$269,453.30	$5,389.08
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,216.04	$264.32
1522 General Contractors - Residential Buildings Other Than Single-Family	$14,225.99	$284.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$149,314.23	$2,986.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$30,826.54	$616.53
Total for MAJOR GROUP 16	$30,826.54	$616.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$256,636.60	$5,132.72
1731 Electrical Work	$135,080.82	$2,701.62
1751 Carpentry Work	$262,202.53	$5,244.05
1752 Floor Laying and Other Floor Work, NEC	$49,667.44	$993.36
1796 Installation or Erection of Building Equipment, NEC	$17,103.85	$342.08
1799 Special Trade Contractors, NEC	$97,916.30	$1,958.34
Other	$63,184.28	$1,263.68
Total for MAJOR GROUP 17	$881,791.82	$17,635.85
Total for DIVISION C	$1,061,932.59	$21,238.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$533.03	$10.66
2047 Dog and Cat Food	$42,568.72	$851.37
2052 Cookies and Crackers	$604.72	$12.09
2084 Wines, Brandy, and Brandy Spirits	$935.50	$18.73
2086 Bottled and Canned Soft Drinks and Carbonated Water	$51,042.37	$1,020.85
Other	$71,226.61	$1,424.55
Total for MAJOR GROUP 20	$166,910.95	$3,338.25

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars		$1,487.30	$29.76
Other		N/A	N/A
	Total for MAJOR GROUP 21	$2,084.80	$41.71
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$1,376.50	$27.53
	Total for MAJOR GROUP 22	$1,376.50	$27.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$32,290.16	$645.80
Other		$5,411.17	$108.23
	Total for MAJOR GROUP 23	$37,701.33	$754.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2439 Structural Wood Members, NEC		$349,029.86	$6,980.60
2499 Wood Products, NEC		$25,656.43	$513.13
Other		$119,883.22	$2,397.67
	Total for MAJOR GROUP 24	$494,569.51	$9,891.40
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$33,641.77	$672.84
	Total for MAJOR GROUP 25	$33,641.77	$672.84
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$40,456.52	$809.13
2721 Periodicals: Publishing, or Publishing and Printing		$49,385.04	$987.71
2731 Books: Publishing, or Publishing and Printing		$2,680.80	$53.63
2741 Miscellaneous Publishing		$12,706.86	$254.14
2752 Commercial Printing, Lithographic		$57,806.05	$1,156.12
2754 Commercial Printing, Gravure		$7,245.41	$144.92
2759 Commercial Printing, NEC		$61,193.13	$1,223.85
Other		$1,230.10	$24.61
	Total for MAJOR GROUP 27	$232,703.91	$4,654.11
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$292,959.00	$5,859.18
2833 Medicinal Chemicals and Botanical Products		$1,424.00	$28.48
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,182.00	$43.64
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,524.10	$50.48
Other		$63,957.96	$1,279.16
	Total for MAJOR GROUP 28	$363,047.06	$7,260.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$744.00	$14.88
3089 Plastics Products, NEC		$270.13	$5.40
Other		$25,389.09	$507.78
	Total for MAJOR GROUP 30	$26,403.22	$528.06
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			
3273 Ready-Mixed Concrete		$184,403.31	$3,688.07
Other		$9,894.12	$197.88
	Total for MAJOR GROUP 32	$194,297.43	$3,885.95
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			
3421 Cutlery		$1,052.00	$21.04
3499 Fabricated Metal Products, NEC		$7,735.09	$154.70

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$56,351.97	$1,127.04
Total for MAJOR GROUP 34	$65,139.06	$1,302.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$14,070.53	$281.41
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$3,721.75	$74.44
3569 General Industrial Machinery and Equipment, NEC	$710.61	$14.21
3577 Computer Peripheral Equipment, NEC	$1,685.34	$33.71
3599 Industrial and Commercial Machinery and Equipment, NEC	$7,357.43	$147.15
Other	$270,155.45	$5,403.11
Total for MAJOR GROUP 35	$297,701.11	$5,954.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,141.85	$67.49
Other	$29,331.82	$586.63
Total for MAJOR GROUP 36	$32,473.67	$654.12
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,548.40	$250.97
3714 Motor Vehicle Parts and Accessories	$1,203.73	$24.07
Other	$42,615.22	$852.30
Total for MAJOR GROUP 37	$56,367.35	$1,127.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$455.79	$9.12
3843 Dental Equipment and Supplies	$7,125.45	$142.51
Other	$703,837.56	$14,076.75
Total for MAJOR GROUP 38	$711,418.80	$14,228.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$551.50	$11.03
3949 Sporting and Athletic Goods, NEC	$3,553.81	$71.08
3993 Signs and Advertising Specialties	$3,221.94	$64.44
3999 Manufacturing Industries, NEC	$38,788.39	$775.78
Other	$2,344.52	$46.89
Total for MAJOR GROUP 39	$48,460.16	$969.22
Total for DIVISION D	$3,325,657.13	$66,517.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	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	$147,124.62	$2,942.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$162,616.98	$3,252.35
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,032.00	$240.64
Total for MAJOR GROUP 44	$12,032.00	$240.64
MAJOR GROUP: 45 Transportation By Air		
Other	$86,110.19	$1,722.20
Total for MAJOR GROUP 45	$86,110.19	$1,722.20
MAJOR GROUP: 47 Transportation Services		
Other	$18,422.86	$368.46
Total for MAJOR GROUP 47	$18,422.86	$368.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$465,873.59	$9,317.47
4813 Telephone Communications, Except Radiotelephone	$415,955.74	$8,319.12

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4832 Radio Broadcasting Stations		$683.60	$13.67
4833 Television Broadcasting Stations		$571.50	$11.43
4841 Cable and Other Pay Television Services		$355,422.92	$7,108.47
4899 Communications Services, NEC		$44,146.93	$882.93
	Total for MAJOR GROUP 48	$1,282,654.28	$25,653.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$2,779,722.95	$55,594.46
4924 Natural Gas Distribution		$200,310.53	$4,006.21
4953 Refuse Systems		$17,115.11	$342.30
Other		$2,710.00	$54.20
	Total for MAJOR GROUP 49	$2,999,858.59	$59,997.17
	Total for DIVISION E	$4,647,956.88	$92,959.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$10,158.72	$203.17
5013 Motor Vehicle Supplies and New Parts		$69,859.68	$1,397.20
5014 Tires and Tubes		$12,647.77	$252.95
5023 Homefurnishings		$3,726.00	$74.52
5031 Lumber, Plywood, Millwork, and Wood Panels		$45,857.16	$917.14
5032 Brick, Stone, and Related Construction Materials		$116,355.42	$2,327.10
5043 Photographic Equipment and Supplies		$1,465.50	$29.31
5044 Office Equipment		$93,514.50	$1,870.29
5045 Computers and Computer Peripheral Equipment and Software		$78,256.20	$1,565.14
5046 Commercial Equipment, NEC		$73,727.64	$1,474.54
5047 Medical, Dental, and Hospital Equipment and Supplies		$92,731.47	$1,854.64
5048 Ophthalmic Goods		$1,990.16	$39.80
5049 Professional Equipment and Supplies, NEC		$6,324.51	$126.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$360,284.53	$7,205.70
5064 Electrical Appliances, Television and Radio Sets		$6,129.46	$122.59
5065 Electronic Parts and Equipment, NEC		$33,180.00	$663.60
5072 Hardware		$13,177.25	$263.56
5074 Plumbing and Heating Equipment and Supplies		$875,051.93	$17,501.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$99,944.10	$1,998.88
5078 Refrigeration Equipment and Supplies		$3,966.97	$79.34
5082 Construction and Mining Machinery and Equipment		$146,483.19	$2,929.67
5083 Farm and Garden Machinery and Equipment		$1,617.50	$32.35
5084 Industrial Machinery and Equipment		$828,097.27	$19,503.15
5085 Industrial Supplies		$257,219.10	$5,144.38
5087 Service Establishment Equipment and Supplies		$23,228.71	$464.56
5091 Sporting and Recreational Goods and Supplies		$34,693.27	$693.87
5092 Toys and Hobby Goods and Supplies		$79,429.85	$1,588.60
5093 Scrap and Waste Materials		$14,139.27	$282.79
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$21,313.85	$426.28
5099 Durable Goods, NEC		$104,934.40	$2,098.70
Other		$60,770.18	$1,215.40
	Total for MAJOR GROUP 50	$3,570,275.56	$74,346.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5111 Printing and Writing Paper		$687.55	$13.75
5112 Stationery and Office Supplies		$5,529.69	$110.59
5113 Industrial and Personal Service Paper		$32,110.08	$642.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$99,299.68	$1,985.99
5131 Piece Goods, Notions, and Other Dry Goods		$1,600.00	$32.00
5136 Men's and Boys' Clothing and Furnishings		$32,434.69	$648.71
5137 Women's, Children's, and Infants' Clothing and Accessories		$15,003.97	$300.09
5139 Footwear		$112,700.46	$2,254.01
5141 Groceries, General Line		$40,831.06	$816.63
5142 Packaged Frozen Foods		$32,583.03	$651.66

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$518.85	$10.38
5149 Groceries and Related Products, NEC	$13,433.39	$268.67
5153 Grain and Field Beans	$971.99	$19.44
5169 Chemicals and Allied Products, NEC	$22,414.37	$448.28
5191 Farm Supplies	$96,060.74	$1,921.21
5192 Books, Periodicals, and Newspapers	$530.28	$10.61
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,024.00	$40.48
5199 Nondurable Goods, NEC	$17,264.73	$345.30
Other	$92,330.11	$1,846.60
Total for MAJOR GROUP 51	$618,328.67	$12,366.60
Total for DIVISION F	$4,188,604.23	$86,713.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,042,654.49	$100,853.08
5231 Paint, Glass, and Wallpaper Stores	$185,690.96	$3,713.82
5251 Hardware Stores	$952,455.49	$19,049.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,182,615.31	$123,652.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,648,486.31	$172,969.73
5331 Variety Stores	$277,797.21	$5,555.94
5399 Miscellaneous General Merchandise Stores	$1,253,874.59	$25,077.49
Total for MAJOR GROUP 53	$10,180,158.11	$203,603.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,909,740.77	$78,203.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$172,638.20	$3,452.77
5461 Retail Bakeries	$139,048.53	$2,780.97
5499 Miscellaneous Food Stores	$53,796.67	$1,075.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,283,910.47	$85,686.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$765,952.57	$15,319.05
5531 Auto and Home Supply Stores	$1,118,929.51	$22,378.60
5541 Gasoline Service Station	$1,474,899.79	$29,497.99
5571 Motorcycle Dealers	$27,718.27	$554.38
Other	$61,778.67	$1,235.57
Total for MAJOR GROUP 55	$3,449,278.81	$68,985.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,857.00	$117.14
5621 Women's Clothing Stores	$145,488.14	$2,909.76
5632 Women's Accessory and Specialty Stores	$31,323.24	$626.46
5651 Family Clothing Stores	$208,126.62	$4,162.53
5661 Shoe Stores	$17,820.72	$356.42
5699 Miscellaneous Apparel and Accessory Stores	$57,793.97	$1,155.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$469,501.19	$9,390.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$391,353.31	$7,827.07
5713 Floor Coverings Stores	$40,242.23	$804.85
5719 Miscellaneous Homefurnishings Stores	$129,397.06	$2,587.94
5722 Household Appliance Stores	$229,436.47	$4,588.73
5731 Radio, Television, and Consumer Electronics Stores	$105,275.08	$2,105.51
5734 Computer and Computer Software Stores	$201,340.81	$4,026.81
5736 Musical Instruments Stores	$5,543.82	$110.88
Other	$3,407.03	$68.15
Total for MAJOR GROUP 57	$1,105,995.81	$22,119.94
MAJOR GROUP: 58 Eating And Drinking Places		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$4,879,584.97	$97,591.72
5813 Drinking Places	$367,986.67	$7,359.74
Total for MAJOR GROUP 58	$5,247,571.64	$104,951.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$310,762.83	$6,215.26
5921 Liquor Stores	$58,018.81	$1,160.38
5932 Used Merchandise Stores	$137,439.80	$2,748.81
5941 Sporting Goods Stores and Bicycle Shops	$1,216,115.22	$24,322.31
5942 Book Stores	$3,430.51	$68.62
5943 Stationery Stores	$23,412.60	$468.26
5944 Jewelry Stores	$174,676.83	$3,493.53
5945 Hobby, Toy, and Game Stores	$91,613.53	$1,832.27
5947 Gift, Novelty, and Souvenir Shops	$70,760.82	$1,415.21
5948 Luggage and Leather Goods Stores	$1,183.48	$23.67
5949 Sewing, Needlework, and Piece Goods Stores	$16,435.18	$328.71
5961 Catalog and Mail-Order Houses	$3,733,116.41	$74,706.84
5962 Automatic Merchandise Machine Operators	$78,348.86	$1,566.98
5963 Direct Selling Establishments	$85,572.62	$1,725.65
5983 Fuel Oil Dealers	$128,448.37	$2,568.96
5992 Florists	$81,222.69	$1,624.46
5995 Optical Goods Stores	$2,500.95	$50.02
5999 Miscellaneous Retail Stores, NEC	$1,863,183.65	$37,264.59
Other	$85,091.12	$1,701.82
Total for MAJOR GROUP 59	$8,161,334.28	$163,286.35
Total for DIVISION G	$39,080,365.62	$781,675.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,678.17	$93.56
Other	$89,338.39	$1,786.77
Total for MAJOR GROUP 60	$94,016.56	$1,880.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$23,519.76	$470.39
Other	$5,724.89	$114.50
Total for MAJOR GROUP 61	$29,244.65	$584.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,331.26	$66.63
Other	N/A	N/A
Total for MAJOR GROUP 62	$7,202.27	$144.05
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,889.62	$117.79
Total for MAJOR GROUP 63	$5,889.62	$117.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,259.93	$265.20
Total for MAJOR GROUP 64	$13,259.93	$265.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$249,299.19	$4,985.99
6541 Title Abstract Offices	$71,451.61	$1,429.03
Other	$56,069.69	$1,121.39
Total for MAJOR GROUP 65	$376,820.49	$7,536.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,689.20	$453.78
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,715.70	$454.31
Total for DIVISION H	$549,149.22	$10,982.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7011 Hotels and Motels		$1,022,467.99	$20,449.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,103,427.81	$22,068.57
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$12,971.80	$259.44
7231 Beauty Shops		$482,268.55	$9,645.35
7291 Tax Return Preparation Services		$56,210.43	$1,124.21
7299 Miscellaneous Personal Services, NEC		$209,415.42	$4,188.31
Other		$307,644.91	$6,152.91
	Total for MAJOR GROUP 72	$1,068,511.11	$21,370.22
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$74,611.20	$1,492.22
7319 Advertising, NEC		$2,508.49	$50.17
7322 Adjustment and Collection Services		$20,895.28	$417.91
7331 Direct Mail Advertising Services		$1,700.99	$34.03
7334 Photocopying and Duplicating Services		$860.50	$17.21
7335 Commercial Photography		$2,223.60	$44.47
7336 Commercial Art and Graphic Design		$102,770.60	$2,055.41
7342 Disinfecting and Pest Control Services		$54,459.00	$1,089.18
7349 Building Cleaning and Maintenance Services, NEC		$258,992.57	$5,179.86
7352 Medical Equipment Rental and Leasing		$9,261.58	$185.23
7353 Heavy Construction Equipment Rental and Leasing		$21,116.17	$422.32
7359 Equipment Rental and Leasing, NEC		$208,220.61	$4,164.42
7363 Help Supply Services		$62,358.43	$1,247.17
7371 Computer Programming Services		$110,451.94	$2,209.05
7372 Prepackaged Software		$517,610.03	$10,352.21
7373 Computer Integrated Systems Design		$9,796.98	$195.94
7374 Computer Processing and Data Preparation and Processing Services		$393,021.03	$7,860.43
7375 Information Retrieval Services		$5,854.52	$117.09
7376 Computer Facilities Management Services		$10,391.75	$207.84
7377 Computer Rental and Leasing		$23,493.78	$469.88
7378 Computer Maintenance and Repair		$22,523.91	$450.48
7379 Computer Related Services, NEC		$139,138.06	$2,782.75
7381 Detective, Guard, and Armored Car Services		$24,882.16	$497.64
7382 Security Systems Services		$49,130.60	$982.62
7384 Photofinishing Laboratories		$10,671.26	$213.43
7389 Miscellaneous Business Services		$649,379.05	$12,987.58
Other		$259,470.67	$5,189.41
	Total for MAJOR GROUP 73	$3,045,794.76	$60,915.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$3,871.77	$77.44
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$143,149.89	$2,863.00
7534 Tire Retreading and Repair Shops		$15,491.23	$309.82
7536 Automotive Glass Replacement Shops		$29,680.45	$593.61
7538 General Automotive Repair Shops		$1,136,721.30	$22,734.42
7539 Automotive Repair Shops, NEC		$87,211.24	$1,744.22
7542 Carwashes		$160,677.03	$3,213.54
7549 Automotive Services, Except Repair and Carwashes		$7,392.66	$147.86
Other		N/A	N/A
	Total for MAJOR GROUP 75	$1,645,009.33	$32,900.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$13,770.76	$275.42
7699 Repair Shops and Related Services, NEC		$167,188.53	$3,343.78
Other		$63,323.32	$1,266.46
	Total for MAJOR GROUP 76	$244,282.61	$4,885.66
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$297.80	$5.96
Other		$82,380.60	$1,647.61

Mitchell - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$82,678.40	$1,653.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,377.74	$287.55
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,560.88	$91.22
7991 Physical Fitness Facilities	$70,121.88	$1,402.44
7993 Coin-Operated Amusement Devices	$56,937.77	$1,138.75
7999 Amusement and Recreation Services, NEC	$385,320.58	$7,706.42
Other	$255,175.76	$5,103.51
Total for MAJOR GROUP 79	$786,494.61	$15,729.89
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$46,274.13	$925.48
8041 Offices and Clinics of Chiropractors	$26,692.96	$533.86
Other	$159,252.93	$3,185.06
Total for MAJOR GROUP 80	$232,220.02	$4,644.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,844,259.33	$36,885.18
Total for MAJOR GROUP 81	$1,844,259.33	$36,885.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,947.67	$318.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,247.67	$364.96
MAJOR GROUP: 83 Social Services		
Other	$319,881.49	$6,397.63
Total for MAJOR GROUP 83	$319,881.49	$6,397.63
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	$22,329.12	$446.59
8661 Religious Organizations	$1,159.85	$23.20
Other	N/A	N/A
Total for MAJOR GROUP 86	$23,657.45	$473.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$550,764.18	$11,015.29
8721 Accounting, Auditing, and Bookkeeping Services	$1,536,499.51	$30,729.99
8734 Testing Laboratories	$31,626.60	$632.53
8741 Management Services	$8,155.85	$163.12
8742 Management Consulting Services	$22,887.75	$457.76
8748 Business Consulting Services, NEC	$75,729.62	$1,514.60
Other	$14,188.48	$283.77
Total for MAJOR GROUP 87	$2,239,851.99	$44,797.06
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$186,335.17	$3,726.71
Total for MAJOR GROUP 89	$186,335.17	$3,726.71
Total for DIVISION I	$12,846,063.20	$256,921.38

Mitchell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$269,453.30	$5,389.08
C	Construction	$1,061,932.59	$21,238.66
D	Manufacturing	$3,325,657.13	$66,517.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,647,956.88	$92,959.15
F	Wholesale Trade	$4,188,604.23	$86,713.36
G	Retail Trade	$39,080,365.62	$781,675.38
H	Finance, Insurance, And Real Estate	$549,149.22	$10,982.98
I	Services	$12,846,063.20	$256,921.38
	Other	$1,474.10	$29.48
	Total for Mitchell - General	$65,970,656.27	$1,322,427.37

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$929.54	$9.29
Other		N/A	N/A
	Total for MAJOR GROUP 20	$66,065.93	$660.67
	Total for DIVISION D	$66,065.93	$660.67

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

MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$548,364.22	$5,483.64
5461 Retail Bakeries		$125,530.80	$1,255.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$674,010.43	$6,740.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$410,494.30	$4,104.95
	Total for MAJOR GROUP 55	$410,494.30	$4,104.95
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,793,599.15	$47,935.99
5813 Drinking Places		$363,628.85	$3,636.29
	Total for MAJOR GROUP 58	$5,157,228.00	$51,572.28
MAJOR GROUP: 59 Miscellaneous Retail			

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$56,780.87	$567.82
5961 Catalog and Mail-Order Houses		$6,162.51	$61.63
5963 Direct Selling Establishments		$4,726.13	$47.26
5999 Miscellaneous Retail Stores, NEC		$31,396.21	$313.96
Other		$81,292.22	$812.92
	Total for MAJOR GROUP 59	$180,357.94	$1,803.59
	Total for DIVISION G	$6,590,457.65	$65,904.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,009,657.08	$10,096.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,090,616.90	$10,906.18
MAJOR GROUP: 73 Business Services			
Other		$5,740.34	$57.40
	Total for MAJOR GROUP 73	$5,740.34	$57.40
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		$129,318.82	$1,293.19
Other		N/A	N/A
	Total for MAJOR GROUP 79	$305,535.20	$3,055.36
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,521,853.01	$15,218.55

Mitchell - Gross Receipts Recap

D	Manufacturing	$66,065.93	$660.67
G	Retail Trade	$6,590,457.65	$65,904.58
I	Services	$1,521,853.01	$15,218.55
	Other	$51,786.40	$517.86
	Total for Mitchell - Gross Receipts	$8,230,162.99	$82,301.66

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

Returns Filed: April 2026

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,389.08
C	Construction		$21,238.66
D	Manufacturing		$67,178.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$92,959.15
F	Wholesale Trade		$86,713.36
G	Retail Trade		$847,579.96
H	Finance, Insurance, And Real Estate		$10,982.98
I	Services		$272,139.93
	Other		$547.34
	Total for Mitchell		$1,404,729.03

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$23,244.47	$464.89
Total for MAJOR GROUP 07	$23,244.47	$464.89
Total for DIVISION A	$23,456.47	$469.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,315.10	$1,526.31
1731 Electrical Work	$4,979.19	$99.58
1799 Special Trade Contractors, NEC	$41,573.57	$831.47
Other	$9,897.86	$197.95
Total for MAJOR GROUP 17	$132,765.72	$2,655.31
Total for DIVISION C	$132,743.67	$2,654.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$88.29	$1.77
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,061.17	$21.22
Other	$23,211.34	$464.23
Total for MAJOR GROUP 20	$24,360.80	$487.22
MAJOR GROUP: 21 Tobacco Products		
Other	$446.50	$8.93
Total for MAJOR GROUP 21	$446.50	$8.93
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,424.49	$28.49
Other	$2,327.31	$46.55
Total for MAJOR GROUP 23	$3,751.80	$75.04
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,420.00	$348.40
2721 Periodicals: Publishing, or Publishing and Printing	$498.27	$9.97
2741 Miscellaneous Publishing	$1,777.76	$35.56
2752 Commercial Printing, Lithographic	$389.02	$7.78
2754 Commercial Printing, Gravure	$1,409.59	$28.20
2759 Commercial Printing, NEC	$9,496.36	$189.93
Other	$641.00	$12.82
Total for MAJOR GROUP 27	$31,632.00	$632.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,070.00	$41.40
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,157.00	$23.14
Other	$2,366.38	$47.33
Total for MAJOR GROUP 28	$5,593.38	$111.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,039.00	$20.78
Total for MAJOR GROUP 30	$1,039.00	$20.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,253.00	$25.06
Total for MAJOR GROUP 35	$1,253.00	$25.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,776.73	$135.53
Total for MAJOR GROUP 36	$6,776.73	$135.53
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$45,446.12	$908.92
Other	N/A	N/A
Total for MAJOR GROUP 37	$48,388.57	$967.77
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	$3,434.00	$68.68
Other	$4,919.23	$98.38
Total for MAJOR GROUP 39	$8,353.23	$167.06
Total for DIVISION D	$163,329.48	$3,266.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,127.26	$542.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,799.61	$616.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,265.39	$1,545.31
4813 Telephone Communications, Except Radiotelephone	$56,353.27	$1,127.06
4841 Cable and Other Pay Television Services	$88,823.63	$1,776.48
4899 Communications Services, NEC	$10,140.09	$202.81
Other	$1,111.00	$22.22

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$233,693.38	$4,673.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$387,994.04	$7,759.87
Total for MAJOR GROUP 49	$387,994.04	$7,759.87
Total for DIVISION E	$656,796.82	$13,135.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,549.03	$70.98
5013 Motor Vehicle Supplies and New Parts	$65,294.88	$1,305.90
5044 Office Equipment	$7,254.49	$145.10
5045 Computers and Computer Peripheral Equipment and Software	$8,441.01	$168.83
5046 Commercial Equipment, NEC	$1,057.70	$21.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,610.87	$92.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,870.72	$977.42
5064 Electrical Appliances, Television and Radio Sets	$387.57	$7.75
5072 Hardware	$5,327.50	$106.55
5074 Plumbing and Heating Equipment and Supplies	$14,290.62	$285.82
5084 Industrial Machinery and Equipment	$12,629.46	$252.59
5085 Industrial Supplies	$6,385.99	$127.73
5087 Service Establishment Equipment and Supplies	$6,069.87	$121.40
5091 Sporting and Recreational Goods and Supplies	$8,034.00	$160.68
5092 Toys and Hobby Goods and Supplies	$10,478.86	$209.58
5099 Durable Goods, NEC	$20,688.99	$413.78
Other	$54,626.85	$1,092.53
Total for MAJOR GROUP 50	$277,998.41	$5,560.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,766.53	$95.34
5136 Men's and Boys' Clothing and Furnishings	$4,140.26	$82.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,154.06	$83.08
5139 Footwear	$1,092.50	$21.85
5141 Groceries, General Line	$21,108.81	$422.18
5142 Packaged Frozen Foods	$4,949.75	$99.00
5149 Groceries and Related Products, NEC	$1,412.22	$28.25
5193 Flowers, Nursery Stock, and Florists' Supplies	$402.60	$8.05
5199 Nondurable Goods, NEC	$3,323.22	$66.47
Other	$25,788.96	$515.77
Total for MAJOR GROUP 51	$71,138.91	$1,422.80
Total for DIVISION F	$349,137.32	$6,982.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$353,800.89	$7,076.02
5251 Hardware Stores	$101,481.95	$2,029.64
Other	$101,496.80	$2,029.94
Total for MAJOR GROUP 52	$556,779.64	$11,135.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$77,305.71	$1,546.11
5331 Variety Stores	$464,765.60	$9,295.32
5399 Miscellaneous General Merchandise Stores	$551,414.66	$11,028.30
Total for MAJOR GROUP 53	$1,093,485.97	$21,869.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$831,899.53	$16,683.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$83,445.82	$1,668.92
5461 Retail Bakeries	$15,902.48	$318.05
5499 Miscellaneous Food Stores	$20,927.14	$418.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$952,897.93	$19,103.80

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,348.48	$86.96
5541 Gasoline Service Station	$191,039.79	$3,820.80
Other	$152,091.52	$3,041.82
Total for MAJOR GROUP 55	$347,479.79	$6,949.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,054.49	$21.09
5621 Women's Clothing Stores	$24,147.36	$482.95
5632 Women's Accessory and Specialty Stores	$5,061.43	$101.23
5651 Family Clothing Stores	$86,936.47	$1,738.73
5661 Shoe Stores	$3,325.54	$66.51
5699 Miscellaneous Apparel and Accessory Stores	$2,249.00	$44.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$123,271.29	$2,465.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$111,730.59	$2,234.62
5719 Miscellaneous Homefurnishings Stores	$1,853.50	$37.07
5722 Household Appliance Stores	$5,642.30	$112.85
5731 Radio, Television, and Consumer Electronics Stores	$14,332.82	$286.66
5734 Computer and Computer Software Stores	$48,741.76	$974.83
Other	$29,434.35	$588.69
Total for MAJOR GROUP 57	$211,735.32	$4,234.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,252,863.11	$25,057.26
5813 Drinking Places	$94,535.61	$1,890.71
Total for MAJOR GROUP 58	$1,347,398.72	$26,947.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$55,046.61	$1,100.93
5921 Liquor Stores	$50,101.14	$1,002.02
5941 Sporting Goods Stores and Bicycle Shops	$22,662.57	$453.25
5942 Book Stores	$506.84	$10.14
5943 Stationery Stores	$1,749.50	$34.99
5944 Jewelry Stores	$21,671.09	$433.42
5945 Hobby, Toy, and Game Stores	$425.09	$8.50
5961 Catalog and Mail-Order Houses	$733,108.93	$14,667.17
5962 Automatic Merchandise Machine Operators	$2,958.61	$59.17
5963 Direct Selling Establishments	$23,761.71	$475.22
5995 Optical Goods Stores	$397.85	$7.96
5999 Miscellaneous Retail Stores, NEC	$198,057.86	$3,961.16
Other	$80,292.75	$1,605.87
Total for MAJOR GROUP 59	$1,190,740.55	$23,819.80
Total for DIVISION G	$5,823,789.21	$116,526.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$986.77	$19.74
Total for MAJOR GROUP 60	$986.77	$19.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$653.54	$13.07
Other	$1,620.33	$32.41
Total for MAJOR GROUP 61	$2,273.87	$45.48
MAJOR GROUP: 63 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	$1,582.32	$31.65
Total for MAJOR GROUP 64	$1,582.32	$31.65
MAJOR GROUP: 65 Real Estate		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$35,754.15	$715.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,992.99	$719.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,022.61	$820.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$129,852.35	$2,597.05
Total for MAJOR GROUP 70	$129,852.35	$2,597.05
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,500.28	$50.01
7231 Beauty Shops	$115,044.73	$2,300.90
7299 Miscellaneous Personal Services, NEC	$8,833.34	$176.67
Other	$87,282.29	$1,745.65
Total for MAJOR GROUP 72	$213,660.64	$4,273.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$149.86	$3.00
7331 Direct Mail Advertising Services	$284,358.53	$5,687.17
7342 Disinfecting and Pest Control Services	$6,186.16	$123.72
7349 Building Cleaning and Maintenance Services, NEC	$25,744.07	$514.89
7359 Equipment Rental and Leasing, NEC	$72,928.66	$1,458.58
7371 Computer Programming Services	$9,519.30	$190.39
7372 Prepackaged Software	$80,924.92	$1,618.51
7373 Computer Integrated Systems Design	$1,264.23	$25.28
7374 Computer Processing and Data Preparation and Processing Services	$15,746.99	$314.94
7375 Information Retrieval Services	$1,321.92	$26.44
7378 Computer Maintenance and Repair	$3,490.15	$69.80
7379 Computer Related Services, NEC	$14,728.16	$294.56
7381 Detective, Guard, and Armored Car Services	$3,670.86	$73.42
7382 Security Systems Services	$582.00	$11.64
7389 Miscellaneous Business Services	$76,544.64	$1,530.90
Other	$10,000.87	$200.02
Total for MAJOR GROUP 73	$607,161.32	$12,143.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$325,051.85	$6,501.04
Total for MAJOR GROUP 75	$325,051.85	$6,501.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,173.66	$103.48
7699 Repair Shops and Related Services, NEC	$10,975.75	$219.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,753.41	$375.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$5,715.15	$114.30
7999 Amusement and Recreation Services, NEC	$21,713.94	$434.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$28,053.59	$561.07
MAJOR GROUP: 80 Health Services		
Other	$23,287.40	$465.74
Total for MAJOR GROUP 80	$23,287.40	$465.74
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,343.60	$26.87
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,461.10	$29.22
MAJOR GROUP: 86 Membership Organizations		
Other	$897.60	$17.95
Total for MAJOR GROUP 86	$897.60	$17.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$892.00	$17.84
8721 Accounting, Auditing, and Bookkeeping Services	$515,710.19	$10,314.21
8742 Management Consulting Services	$2,837.74	$56.75
8748 Business Consulting Services, NEC	$1,702.00	$34.04
Other	$10,093.18	$201.86
Total for MAJOR GROUP 87	$531,235.11	$10,624.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$42,410.30	$848.21
Total for MAJOR GROUP 89	$42,410.30	$848.21
Total for DIVISION I	$1,937,250.14	$38,745.06
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

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,456.47	$469.13
C	Construction	$132,743.67	$2,654.87
D	Manufacturing	$163,329.48	$3,266.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,796.82	$13,135.94
F	Wholesale Trade	$349,137.32	$6,982.81
G	Retail Trade	$5,823,789.21	$116,526.63
H	Finance, Insurance, And Real Estate	$41,022.61	$820.48
I	Services	$1,937,250.14	$38,745.06
	Other	$471.50	$9.43
	Total for Mobridge - General	$9,127,997.22	$182,610.96

Mobridge - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,256.00	$192.56
Total for MAJOR GROUP 53	$19,256.00	$192.56

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,480.62	$1,914.80
Other	$27,916.13	$279.16
Total for MAJOR GROUP 54	$219,396.75	$2,193.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$558,004.13	$5,580.04
5813 Drinking Places	$92,563.30	$925.64
Total for MAJOR GROUP 58	$650,567.43	$6,505.68
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$46,284.08	$462.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$46,774.49	$467.74
Total for DIVISION G	$977,126.66	$9,771.26
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	$129,323.35	$1,293.23
Total for MAJOR GROUP 70	$129,323.35	$1,293.23
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	$14,535.00	$145.35
Total for MAJOR GROUP 79	$14,535.00	$145.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$158,414.19	$1,584.14

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$977,126.66	$9,771.26
I	Services	$158,414.19	$1,584.14
	Other	$3,488.03	$34.88
	Total for Mobridge - Gross Receipts	$1,139,028.88	$11,390.28

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

Returns Filed: April 2026

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$469.13
C	Construction		$2,654.87
D	Manufacturing		$3,266.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$13,135.94
F	Wholesale Trade		$6,982.81
G	Retail Trade		$126,297.89
H	Finance, Insurance, And Real Estate		$820.48
I	Services		$40,329.20
	Other		$44.31
	Total for Mobridge		$194,001.24

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$137.29	$2.75
2754 Commercial Printing, Gravure	$11.71	$0.23
2759 Commercial Printing, NEC	$81.92	$1.64
Other	$239.50	$4.79
Total for MAJOR GROUP 27	$470.42	$9.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,708.53	$34.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,652.97	$53.06
4813 Telephone Communications, Except Radiotelephone	$189.99	$3.80
4841 Cable and Other Pay Television Services	$2,538.86	$50.78
4899 Communications Services, NEC	$322.79	$6.46
Total for MAJOR GROUP 48	$5,704.61	$114.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,890.14	$517.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,121.39	$82.43
Total for MAJOR GROUP 50	$4,121.39	$82.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,188.39	$83.77
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,621.00	$32.42
Total for MAJOR GROUP 53	$1,621.00	$32.42
MAJOR GROUP: 54 Food Stores		

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$858.47	$17.17
Total for MAJOR GROUP 56	$858.47	$17.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,310.32	$26.21
Total for MAJOR GROUP 57	$1,310.32	$26.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,603.30	$472.07
5999 Miscellaneous Retail Stores, NEC	$2,335.45	$46.71
Other	$247.32	$4.95
Total for MAJOR GROUP 59	$26,186.07	$523.73
Total for DIVISION G	$38,006.96	$760.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$17.86	$0.36
7372 Prepackaged Software	$2,814.89	$56.30
7374 Computer Processing and Data Preparation and Processing Services	$99.82	$2.00
7389 Miscellaneous Business Services	$204.94	$4.10
Other	$405.97	$8.12
Total for MAJOR GROUP 73	$3,543.48	$70.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$439.57	$8.80
Total for MAJOR GROUP 87	$439.57	$8.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,509.86	$110.22

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

Returns Filed: April 2026

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,708.53	$34.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,890.14	$517.81
F	Wholesale Trade	$4,188.39	$83.77
G	Retail Trade	$38,006.96	$760.15
I	Services	$5,509.86	$110.22
	Other	$120.50	$2.41
	Total for Monroe - General	$75,424.38	$1,508.53

Monroe Recap

		Tax Due
D	Manufacturing	$34.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517.81
F	Wholesale Trade	$83.77
G	Retail Trade	$760.15
I	Services	$110.22
	Other	$2.41
	Total for Monroe	$1,508.53

ITEMS OF NOTE:

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

Montrose - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,171.16	$63.42
	Total for MAJOR GROUP 17	$3,171.16	$63.42
	Total for DIVISION C	$3,240.16	$64.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$365.50	$7.31
	Total for MAJOR GROUP 23	$365.50	$7.31
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$854.52	$17.09
2721 Periodicals: Publishing, or Publishing and Printing		$205.40	$4.11
2741 Miscellaneous Publishing		$5,527.99	$110.56
2754 Commercial Printing, Gravure		$82.27	$1.65
2759 Commercial Printing, NEC		$254.76	$5.10
Other		$51.25	$1.03
	Total for MAJOR GROUP 27	$6,976.19	$139.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$511.00	$10.22
	Total for MAJOR GROUP 39	$511.00	$10.22
	Total for DIVISION D	$9,190.67	$183.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,121.80	$122.44
	Total for MAJOR GROUP 42	$6,121.80	$122.44
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,015.50	$180.31
4813 Telephone Communications, Except Radiotelephone		$9,495.31	$189.90
4841 Cable and Other Pay Television Services		$12,359.50	$247.19
4899 Communications Services, NEC		$299.54	$5.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,279.85	$625.59
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$54,574.08	$1,091.48
	Total for MAJOR GROUP 49	$54,574.08	$1,091.48

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$91,975.73	$1,839.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,556.07	$111.12
5044 Office Equipment	$106.97	$2.14
5045 Computers and Computer Peripheral Equipment and Software	$1,050.60	$21.01
5091 Sporting and Recreational Goods and Supplies	$1,320.00	$26.40
5099 Durable Goods, NEC	$1,526.00	$30.52
Other	$12,790.39	$255.80
Total for MAJOR GROUP 50	$22,350.03	$446.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$554.92	$11.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$572.50	$11.45
Other	$6,369.50	$127.39
Total for MAJOR GROUP 51	$7,496.92	$149.94
Total for DIVISION F	$29,846.95	$596.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,472.29	$289.45
5251 Hardware Stores	$1,067.58	$21.35
Total for MAJOR GROUP 52	$15,539.87	$310.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,460.73	$429.21
5399 Miscellaneous General Merchandise Stores	$404.49	$8.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,919.72	$438.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,892.04	$117.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,693.48	$333.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,915.59	$38.31
Total for MAJOR GROUP 55	$1,915.59	$38.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$533.50	$10.67
5632 Women's Accessory and Specialty Stores	$414.00	$8.28
5651 Family Clothing Stores	$4,084.98	$81.70
Other	$333.00	$6.66
Total for MAJOR GROUP 56	$5,365.48	$107.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$442.92	$8.86
Other	$11,393.81	$227.87
Total for MAJOR GROUP 57	$11,836.73	$236.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,756.33	$295.12
Total for MAJOR GROUP 58	$14,756.33	$295.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,546.15	$30.92
5961 Catalog and Mail-Order Houses	$150,488.28	$3,019.43
5963 Direct Selling Establishments	$2,812.90	$56.24
5999 Miscellaneous Retail Stores, NEC	$32,630.88	$652.63
Other	$3,825.35	$76.50
Total for MAJOR GROUP 59	$191,303.56	$3,835.72
Total for DIVISION G	$279,330.76	$5,596.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,243.20	$24.86
Total for MAJOR GROUP 64	$1,243.20	$24.86
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,568.20	$91.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$121.50	$2.43
Other	$2,861.16	$57.23
Total for MAJOR GROUP 72	$2,982.66	$59.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$58.84	$1.18
7342 Disinfecting and Pest Control Services	$2,583.34	$51.67
7359 Equipment Rental and Leasing, NEC	$1,413.24	$28.26
7372 Prepackaged Software	$12,780.28	$255.60
7374 Computer Processing and Data Preparation and Processing Services	$410.09	$8.21
7379 Computer Related Services, NEC	$1,397.41	$27.95
7389 Miscellaneous Business Services	$1,681.39	$33.63
Other	$894.38	$17.88
Total for MAJOR GROUP 73	$21,218.97	$424.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$483.35	$9.67
Total for MAJOR GROUP 79	$483.35	$9.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,929.97	$398.60
Other	$806.80	$16.14
Total for MAJOR GROUP 87	$20,736.77	$414.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,503.00	$210.06
Total for MAJOR GROUP 89	$10,503.00	$210.06
Total for DIVISION I	$131,424.61	$2,628.50

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

Returns Filed: April 2026

Montrose - General Recap

		Taxable	Tax Due
C	Construction	$3,240.16	$64.80
D	Manufacturing	$9,190.67	$183.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,975.73	$1,839.51
F	Wholesale Trade	$29,846.95	$596.93
G	Retail Trade	$279,330.76	$5,596.25
H	Finance, Insurance, And Real Estate	$4,568.20	$91.36
I	Services	$131,424.61	$2,628.50
	Total for Montrose - General	$549,577.08	$11,001.18

Montrose Recap

		Tax Due
C	Construction	$64.80
D	Manufacturing	$183.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,839.51
F	Wholesale Trade	$596.93
G	Retail Trade	$5,596.25
H	Finance, Insurance, And Real Estate	$91.36
I	Services	$2,628.50
	Total for Montrose	$11,001.18

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.06	$0.14
2759 Commercial Printing, NEC	$214.53	$3.22
Other	$31.99	$0.48
Total for MAJOR GROUP 27	$255.58	$3.84
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	$406.66	$6.10
Total for MAJOR GROUP 36	$406.66	$6.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$702.14	$10.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$932.00	$13.98
4813 Telephone Communications, Except Radiotelephone	$804.97	$12.07
4841 Cable and Other Pay Television Services	$2,534.00	$38.01
4899 Communications Services, NEC	$914.20	$13.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,259.84	$78.89
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	$9,770.47	$146.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,275.93	$19.14
Total for MAJOR GROUP 50	$1,275.93	$19.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$280.63	$4.21
Other	$2,163.63	$32.45
Total for MAJOR GROUP 51	$2,444.26	$36.66
Total for DIVISION F	$3,720.19	$55.80
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,174.66	$32.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,237.33	$33.56
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,557.65	$53.36
Total for MAJOR GROUP 55	$3,557.65	$53.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,318.67	$19.78
Total for MAJOR GROUP 56	$1,318.67	$19.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,471.14	$217.08
5999 Miscellaneous Retail Stores, NEC	$987.61	$14.81
Other	$211.35	$3.18
Total for MAJOR GROUP 59	$15,670.10	$235.07
Total for DIVISION G	$33,249.03	$498.75

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,016.95	$15.27
7374 Computer Processing and Data Preparation and Processing Services	$100.70	$1.51
7389 Miscellaneous Business Services	$47.40	$0.71
Other	$2,392.78	$35.89
Total for MAJOR GROUP 73	$3,557.83	$53.38
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,190.01	$32.85
Total for MAJOR GROUP 89	$2,190.01	$32.85
Total for DIVISION I	$9,310.06	$139.66

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

Returns Filed: April 2026

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$702.14	$10.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,770.47	$146.55
F	Wholesale Trade	$3,720.19	$55.80
G	Retail Trade	$33,249.03	$498.75
I	Services	$9,310.06	$139.66
	Other	$5,988.56	$89.83
	Total for Morristown - General	$62,740.45	$941.13

Morristown Recap

		Tax Due
D	Manufacturing	$10.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146.55
F	Wholesale Trade	$55.80
G	Retail Trade	$498.75
I	Services	$139.66
	Other	$89.83
	Total for Morristown	$941.13

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$46,615.66	$932.31
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$454.72	$9.09
Other	$40.38	$0.81
Total for MAJOR GROUP 27	$495.10	$9.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,556.19	$71.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,310.74	$26.21
4813 Telephone Communications, Except Radiotelephone	$69,707.16	$1,394.14
4841 Cable and Other Pay Television Services	$2,650.00	$53.00
Other	$261.48	$5.23
Total for MAJOR GROUP 48	$73,929.38	$1,478.58
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	$82,096.85	$1,641.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$482.02	$9.65
Other	$333.50	$6.67
Total for MAJOR GROUP 50	$815.52	$16.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,806.47	$56.13
Total for MAJOR GROUP 51	$2,806.47	$56.13
Total for DIVISION F	$3,621.99	$72.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$558.00	$11.16
Total for MAJOR GROUP 52	$558.00	$11.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,886.00	$37.72

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,111.00	$42.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$687.00	$13.74
Total for MAJOR GROUP 56	$687.00	$13.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,807.31	$56.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,384.93	$87.70
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		
5961 Catalog and Mail-Order Houses	$15,115.55	$302.33
5999 Miscellaneous Retail Stores, NEC	$19,788.56	$395.77
Other	$2,358.43	$47.18
Total for MAJOR GROUP 59	$37,262.54	$745.28
Total for DIVISION G	$57,808.52	$1,156.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,274.07	$45.48
7389 Miscellaneous Business Services	$784.07	$15.68
Other	$1,416.92	$28.34
Total for MAJOR GROUP 73	$4,475.06	$89.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,788.20	$335.77
Total for MAJOR GROUP 87	$16,788.20	$335.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,270.76	$465.42
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: April 2026

Mound City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,615.66	$932.31
D	Manufacturing	$3,556.19	$71.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,096.85	$1,641.94
F	Wholesale Trade	$3,621.99	$72.45
G	Retail Trade	$57,808.52	$1,156.21
I	Services	$23,270.76	$465.42
	Other	$37.52	$0.75
	Total for Mound City - General	$217,007.49	$4,340.20

Mound City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$932.31
D	Manufacturing	$71.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,641.94
F	Wholesale Trade	$72.45
G	Retail Trade	$1,156.21
I	Services	$465.42
	Other	$0.75
	Total for Mound City	$4,340.20

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,598.99	$131.98
Total for MAJOR GROUP 07	$6,598.99	$131.98
Total for DIVISION A	$6,598.99	$131.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,510.12	$50.20
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,840.23	$156.80
Total for DIVISION C	$7,972.23	$159.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$595.00	$11.90
Total for MAJOR GROUP 20	$595.00	$11.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.31	$0.43
2759 Commercial Printing, NEC	$685.83	$13.72
Other	$1,827.48	$36.55
Total for MAJOR GROUP 27	$2,534.62	$50.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,286.99	$125.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,732.32	$114.65
Total for MAJOR GROUP 42	$5,732.32	$114.65
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	$12,886.00	$257.72
4813 Telephone Communications, Except Radiotelephone	$11,817.17	$236.34
4841 Cable and Other Pay Television Services	$9,195.00	$183.90
4899 Communications Services, NEC	$791.05	$15.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,779.22	$695.58
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	$92,995.31	$1,859.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	($3,633.50)	($72.67)
Other	$7,042.55	$140.85
Total for MAJOR GROUP 50	$3,409.05	$68.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$663.50	$13.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$702.00	$14.04
5142 Packaged Frozen Foods	$232.88	$4.66
5191 Farm Supplies	$3,289.25	$65.78
5199 Nondurable Goods, NEC	$344.09	$6.88
Other	$224.67	$4.50
Total for MAJOR GROUP 51	$5,456.39	$109.13
Total for DIVISION F	$8,865.44	$177.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,747.35	$414.95
Total for MAJOR GROUP 53	$20,747.35	$414.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$454.00	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,617.81	$61.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$156,283.78	$3,125.68
Total for MAJOR GROUP 55	$156,283.78	$3,125.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$284.66	$5.69
5621 Women's Clothing Stores	$506.00	$10.12
5632 Women's Accessory and Specialty Stores	$1,160.00	$23.20
5651 Family Clothing Stores	$2,060.89	$41.22
5661 Shoe Stores	$612.39	$12.25
5699 Miscellaneous Apparel and Accessory Stores	$1,188.50	$23.77

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,047.44	$120.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,536.94	$30.74
Other	$14,844.25	$296.88
Total for MAJOR GROUP 57	$16,381.19	$327.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,339.57	$46.79
5945 Hobby, Toy, and Game Stores	$535.29	$10.71
5961 Catalog and Mail-Order Houses	$85,757.38	$1,715.17
5963 Direct Selling Establishments	$3,131.80	$62.63
5999 Miscellaneous Retail Stores, NEC	$11,510.50	$230.22
Other	$1,446.08	$28.92
Total for MAJOR GROUP 59	$104,720.62	$2,094.44
Total for DIVISION G	$358,716.34	$7,183.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,116.59	$22.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$692.34	$13.85
Total for MAJOR GROUP 72	$692.34	$13.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$45.76	$0.92
7372 Prepackaged Software	$10,666.19	$213.33
7374 Computer Processing and Data Preparation and Processing Services	$816.48	$16.33
7379 Computer Related Services, NEC	$1,526.36	$30.53
7389 Miscellaneous Business Services	$1,210.15	$24.19
Other	$2,696.81	$53.93
Total for MAJOR GROUP 73	$16,961.75	$339.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$24,557.61	$491.16
	Total for MAJOR GROUP 87	$24,557.61	$491.16
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		$7,487.37	$149.75
	Total for MAJOR GROUP 89	$7,487.37	$149.75
	Total for DIVISION I	$51,072.85	$1,021.46

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$6,598.99	$131.98
C	Construction	$7,972.23	$159.44
D	Manufacturing	$6,286.99	$125.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,995.31	$1,859.91
F	Wholesale Trade	$8,865.44	$177.31
G	Retail Trade	$358,716.34	$7,183.38
H	Finance, Insurance, And Real Estate	$1,116.59	$22.33
I	Services	$51,072.85	$1,021.46
	Total for Mount Vernon - General	$533,624.74	$10,681.56

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$59,779.94	$597.80

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$59,779.94	$597.80
	Total for Mount Vernon - Gross Receipts	$59,779.94	$597.80

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

Returns Filed: April 2026

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$131.98
C	Construction		$159.44
D	Manufacturing		$125.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,859.91
F	Wholesale Trade		$177.31
G	Retail Trade		$7,781.18
H	Finance, Insurance, And Real Estate		$22.33
I	Services		$1,021.46
	Total for Mount Vernon		$11,279.36

ITEMS OF NOTE:

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

Murdo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$921.75	$18.44
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$14,118.47	$282.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$710.68	$14.21
	Total for MAJOR GROUP 20	$710.68	$14.21
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$306.99	$6.15
2752 Commercial Printing, Lithographic		$871.68	$17.43
2754 Commercial Printing, Gravure		$428.06	$8.57
2759 Commercial Printing, NEC		$217.26	$4.35
Other		$2,605.38	$52.11
	Total for MAJOR GROUP 27	$4,429.37	$88.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,058.29	$81.17
	Total for MAJOR GROUP 28	$4,058.29	$81.17
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		$1,194.25	$23.89
	Total for MAJOR GROUP 35	$1,194.25	$23.89
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,781.09	$255.65
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	$13,314.50	$266.29
4813 Telephone Communications, Except Radiotelephone	$33,789.02	$675.78
4841 Cable and Other Pay Television Services	$7,921.62	$158.44
4899 Communications Services, NEC	$145.55	$2.91
Total for MAJOR GROUP 48	$55,170.69	$1,103.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,321.94	$1,946.44
Total for MAJOR GROUP 49	$97,321.94	$1,946.44
Total for DIVISION E	$156,605.72	$3,132.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$991.75	$19.84
5044 Office Equipment	$1,948.08	$38.96
5045 Computers and Computer Peripheral Equipment and Software	$3,004.11	$60.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,946.00	$518.92
5074 Plumbing and Heating Equipment and Supplies	$18,194.49	$363.89
5087 Service Establishment Equipment and Supplies	$1,128.14	$22.56
5091 Sporting and Recreational Goods and Supplies	$411.50	$8.23
5092 Toys and Hobby Goods and Supplies	$10,960.00	$219.20
5099 Durable Goods, NEC	$641.98	$12.84
Other	$13,476.61	$269.53
Total for MAJOR GROUP 50	$76,702.66	$1,534.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$383.53	$7.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$205.00	$4.10
5141 Groceries, General Line	$4,410.11	$88.20
5142 Packaged Frozen Foods	$1,315.70	$26.31
5191 Farm Supplies	$17,053.13	$341.06
5192 Books, Periodicals, and Newspapers	$757.75	$15.16
Other	$4,416.38	$88.33
Total for MAJOR GROUP 51	$28,541.60	$570.83
Total for DIVISION F	$105,244.26	$2,104.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,776.51	$3,235.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,824.10	$3,316.48
MAJOR GROUP: 53 General Merchandise Stores		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$8,568.50	$171.37
5399 Miscellaneous General Merchandise Stores	$1,758.50	$35.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,702.00	$214.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,814.66	$3,776.30
Other	$2,169.50	$43.39
Total for MAJOR GROUP 54	$190,984.16	$3,819.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,453.18	$969.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$474,940.46	$9,498.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,198.82	$23.97
5651 Family Clothing Stores	$1,203.50	$24.07
5661 Shoe Stores	$635.00	$12.70
5699 Miscellaneous Apparel and Accessory Stores	$4,553.14	$91.06
Other	$978.67	$19.57
Total for MAJOR GROUP 56	$8,569.13	$171.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$346.00	$6.92
Other	$4,465.79	$89.32
Total for MAJOR GROUP 57	$4,811.79	$96.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,428.60	$1,188.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,534.45	$1,190.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,595.99	$31.92
5961 Catalog and Mail-Order Houses	$124,995.11	$2,499.90
5963 Direct Selling Establishments	$1,786.68	$35.73
5999 Miscellaneous Retail Stores, NEC	$75,374.81	$1,507.51
Other	$9,773.90	$195.47
Total for MAJOR GROUP 59	$213,526.49	$4,270.53
Total for DIVISION G	$1,128,892.58	$22,577.86
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	$560.50	$11.21
Total for MAJOR GROUP 61	$560.50	$11.21
MAJOR GROUP: 64 Insurance 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	$7,279.45	$145.59
Total for MAJOR GROUP 67	$7,279.45	$145.59
Total for DIVISION H	$11,742.66	$234.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,399.49	$1,767.99

Murdo - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$88,399.49	$1,767.99
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,106.10	$122.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,151.24	$123.02
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$23.95	$0.48
7342 Disinfecting and Pest Control Services	$596.54	$11.93
7349 Building Cleaning and Maintenance Services, NEC	$13,440.29	$268.81
7359 Equipment Rental and Leasing, NEC	$1,933.52	$38.67
7371 Computer Programming Services	$16,106.13	$322.12
7372 Prepackaged Software	$42,195.01	$843.91
7374 Computer Processing and Data Preparation and Processing Services	$236.82	$4.74
7378 Computer Maintenance and Repair	$1,792.49	$35.85
7379 Computer Related Services, NEC	$329.54	$6.59
7389 Miscellaneous Business Services	$8,853.07	$177.06
Other	$9,537.28	$190.75
Total for MAJOR GROUP 73	$95,044.64	$1,900.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,362.60	$607.25
Total for MAJOR GROUP 75	$30,362.60	$607.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,678.10	$1,193.57
Other	$4,396.00	$87.92
Total for MAJOR GROUP 87	$64,074.10	$1,281.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,668.00	$73.36
Total for MAJOR GROUP 89	$3,668.00	$73.36
Total for DIVISION I	$296,910.09	$5,938.22

Murdo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$921.75	$18.44
C	Construction	$14,118.47	$282.37
D	Manufacturing	$12,781.09	$255.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,605.72	$3,132.12
F	Wholesale Trade	$105,244.26	$2,104.88
G	Retail Trade	$1,128,892.58	$22,577.86
H	Finance, Insurance, And Real Estate	$11,742.66	$234.85
I	Services	$296,910.09	$5,938.22
	Other	$81.50	$1.63
	Total for Murdo - General	$1,727,298.12	$34,546.02

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$59,403.60	$594.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$59,468.50	$594.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$199,393.01	$1,993.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$88,399.49	$884.00
	Total for MAJOR GROUP 70	$88,399.49	$884.00
	Total for DIVISION I	$88,399.49	$884.00

Murdo - Gross Receipts Recap

G	Retail Trade	$199,393.01	$1,993.94
I	Services	$88,399.49	$884.00
	Other	$36.00	$0.36
	Total for Murdo - Gross Receipts	$287,828.50	$2,878.30

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

Returns Filed: April 2026

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$18.44
C	Construction		$282.37
D	Manufacturing		$255.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,132.12
F	Wholesale Trade		$2,104.88
G	Retail Trade		$24,571.80
H	Finance, Insurance, And Real Estate		$234.85
I	Services		$6,822.22
	Other		$1.99
	Total for Murdo		$37,424.32

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$613.92	$12.28
2754 Commercial Printing, Gravure	$62.03	$1.24
2759 Commercial Printing, NEC	$410.00	$8.20
Other	$1,057.50	$21.15
Total for MAJOR GROUP 27	$2,143.45	$42.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,052.71	$81.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,366.90	$47.34
Total for MAJOR GROUP 42	$2,366.90	$47.34
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	$2,346.32	$46.93
4813 Telephone Communications, Except Radiotelephone	$15,378.97	$307.58
4841 Cable and Other Pay Television Services	$6,789.50	$135.79
4899 Communications Services, NEC	$1,375.94	$27.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,899.73	$518.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,355.13	$927.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$262.03	$5.24

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$39,487.36	$789.75
Total for MAJOR GROUP 50	$39,749.39	$794.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,633.30	$32.67
Other	$3,761.40	$75.22
Total for MAJOR GROUP 51	$5,394.70	$107.89
Total for DIVISION F	$45,144.09	$902.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,227.11	$104.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,263.07	$105.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$502.70	$10.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,006.70	$20.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$596.50	$11.93
5651 Family Clothing Stores	$425.96	$8.52
Other	$585.66	$11.71
Total for MAJOR GROUP 56	$1,608.12	$32.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$621.23	$12.43
Other	$4,350.76	$87.02
Total for MAJOR GROUP 57	$4,971.99	$99.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,106.75	$62.14
5961 Catalog and Mail-Order Houses	$43,578.93	$871.58
5963 Direct Selling Establishments	$576.00	$11.52
5999 Miscellaneous Retail Stores, NEC	$21,119.29	$422.39
Other	$21,425.37	$428.51
Total for MAJOR GROUP 59	$89,806.34	$1,796.14
Total for DIVISION G	$103,567.69	$2,071.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$558.50	$11.17
Total for MAJOR GROUP 72	$558.50	$11.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$16.31	$0.33
7359 Equipment Rental and Leasing, NEC	$1,804.44	$36.09
7372 Prepackaged Software	$14,628.81	$292.58

New Effington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$351.82	$7.03
7389	Miscellaneous Business Services	$1,836.03	$36.72
Other		$16,695.77	$333.92
	Total for MAJOR GROUP 73	$35,333.18	$706.67
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$41,956.83	$839.14
Other		$9,772.12	$195.45
	Total for MAJOR GROUP 87	$51,728.95	$1,034.59
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,996.00	$119.92
	Total for MAJOR GROUP 89	$5,996.00	$119.92
	Total for DIVISION I	$110,813.02	$2,216.28

New Effington - General Recap

D	Manufacturing	$4,052.71	$81.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,355.13	$927.11
F	Wholesale Trade	$45,144.09	$902.88
G	Retail Trade	$103,567.69	$2,071.38
I	Services	$110,813.02	$2,216.28
	Other	$44.50	$0.89
	Total for New Effington - General	$309,977.14	$6,199.60

New Effington Recap

D	Manufacturing	$81.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$927.11
F	Wholesale Trade	$902.88
G	Retail Trade	$2,071.38
I	Services	$2,216.28
	Other	$0.89
	Total for New Effington	$6,199.60

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

Returns Filed: April 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$3,821.50	$76.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,793.00	$115.86
Total for DIVISION A	$6,327.01	$126.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$127,299.75	$2,546.00
Other	$8,920.19	$178.40
Total for MAJOR GROUP 17	$136,219.94	$2,724.40
Total for DIVISION C	$136,944.94	$2,738.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$465.76	$9.32
Total for MAJOR GROUP 20	$465.76	$9.32
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$400.80	$8.02
2754 Commercial Printing, Gravure	$147.54	$2.95
2759 Commercial Printing, NEC	$1,183.97	$23.67
Other	$2,978.84	$59.57
Total for MAJOR GROUP 27	$4,711.15	$94.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,546.50	$70.93
Total for MAJOR GROUP 28	$3,546.50	$70.93
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$940.02	$18.80
Total for MAJOR GROUP 35	$940.02	$18.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$816.50	$16.33
Total for MAJOR GROUP 36	$816.50	$16.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,874.68	$317.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,182.89	$143.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,377.89	$147.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,567.00	$271.34
4813 Telephone Communications, Except Radiotelephone	$15,354.27	$307.08
4841 Cable and Other Pay Television Services	$10,353.00	$207.06
4899 Communications Services, NEC	$1,250.47	$25.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,533.74	$810.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,251.55	$2,265.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,865.00	$77.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,872.50	$177.45
Other	$15,427.06	$308.54
Total for MAJOR GROUP 50	$28,164.56	$563.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$289.13	$5.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,352.24	$27.04
5141 Groceries, General Line	$2,405.86	$48.12
Other	$3,491.43	$69.83
Total for MAJOR GROUP 51	$7,538.66	$150.77
Total for DIVISION F	$35,703.22	$714.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,175.92	$363.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,709.07	$674.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,242.73	$1,224.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,058.92	$441.18
5399 Miscellaneous General Merchandise Stores	$796.38	$15.93
Total for MAJOR GROUP 53	$22,855.30	$457.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,674.50	$33.49
Total for MAJOR GROUP 54	$1,674.50	$33.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,264.31	$65.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$167,707.28	$3,354.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,559.44	$31.19
5632 Women's Accessory and Specialty Stores	$711.50	$14.23

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,185.32	$43.71
5661 Shoe Stores	$314.50	$6.29
5699 Miscellaneous Apparel and Accessory Stores	$15,993.50	$319.87
Other	$449.50	$8.99
Total for MAJOR GROUP 56	$21,213.76	$424.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$474.29	$9.49
Other	$10,872.63	$217.46
Total for MAJOR GROUP 57	$11,346.92	$226.95
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$66,549.54	$1,331.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,781.06	$1,355.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$117,412.80	$2,348.30
5963 Direct Selling Establishments	$1,277.90	$25.56
5999 Miscellaneous Retail Stores, NEC	$5,697.71	$113.95
Other	$17,711.10	$354.23
Total for MAJOR GROUP 59	$142,099.51	$2,842.04
Total for DIVISION G	$495,921.06	$9,918.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$629.33	$12.59
Total for MAJOR GROUP 60	$629.33	$12.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$608.50	$12.17
Total for MAJOR GROUP 64	$608.50	$12.17
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,508.53	$150.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$458.86	$9.18
Other	$367.00	$7.34
Total for MAJOR GROUP 72	$825.86	$16.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$70.42	$1.41
7342 Disinfecting and Pest Control Services	$1,349.11	$26.98
7349 Building Cleaning and Maintenance Services, NEC	$3,317.76	$66.36
7359 Equipment Rental and Leasing, NEC	$537.75	$10.76
7372 Prepackaged Software	$10,079.73	$201.59
7374 Computer Processing and Data Preparation and Processing Services	$473.32	$9.46
7379 Computer Related Services, NEC	$3,028.13	$60.56
7389 Miscellaneous Business Services	$2,917.38	$58.35
Other	$5,080.94	$101.62
Total for MAJOR GROUP 73	$26,854.54	$537.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,072.79	$41.46
	Total for MAJOR GROUP 79	$2,072.79	$41.46
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$4,047.74	$80.95
Other		$14,673.45	$293.47
	Total for MAJOR GROUP 87	$18,721.19	$374.42
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,141.00	$162.82
	Total for MAJOR GROUP 89	$8,141.00	$162.82
	Total for DIVISION I	$66,032.59	$1,320.65

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$6,327.01	$126.54
C	Construction	$136,944.94	$2,738.90
D	Manufacturing	$15,874.68	$317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,251.55	$2,265.02
F	Wholesale Trade	$35,703.22	$714.06
G	Retail Trade	$495,921.06	$9,918.50
H	Finance, Insurance, And Real Estate	$7,508.53	$150.17
I	Services	$66,032.59	$1,320.65
	Total for New Underwood - General	$877,563.58	$17,551.32

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$126.54
C	Construction	$2,738.90
D	Manufacturing	$317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,265.02
F	Wholesale Trade	$714.06
G	Retail Trade	$9,918.50
H	Finance, Insurance, And Real Estate	$150.17
I	Services	$1,320.65
	Total for New Underwood	$17,551.32

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Newell - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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		$5,748.58	$114.97
	Total for MAJOR GROUP 07	$5,748.58	$114.97
	Total for DIVISION A	$6,276.58	$125.53
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$2,034.45	$40.69
	Total for MAJOR GROUP 15	$2,034.45	$40.69
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$396.75	$7.93
	Total for MAJOR GROUP 17	$396.75	$7.93
	Total for DIVISION C	$2,431.20	$48.62
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$544.91	$10.90
	Total for MAJOR GROUP 20	$544.91	$10.90
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$190.79	$3.81
2721	Periodicals: Publishing, or Publishing and Printing	$51.97	$1.04
2754	Commercial Printing, Gravure	$41.90	$0.84
2759	Commercial Printing, NEC	$687.79	$13.76
Other		$2,008.00	$40.16
	Total for MAJOR GROUP 27	$2,980.45	$59.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$640.00	$12.80
	Total for MAJOR GROUP 28	$640.00	$12.80
MAJOR 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		$998.45	$19.97
	Total for MAJOR GROUP 37	$998.45	$19.97
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,130.05	$262.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,314.57	$26.29
	Total for MAJOR GROUP 42	$1,314.57	$26.29
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,639.50	$212.79
4813 Telephone Communications, Except Radiotelephone	$8,656.31	$173.12
4841 Cable and Other Pay Television Services	$15,238.50	$304.77
4899 Communications Services, NEC	$3,007.51	$60.15
Total for MAJOR GROUP 48	$37,541.82	$750.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,160.64	$2,383.20
Total for MAJOR GROUP 49	$119,160.64	$2,383.20
Total for DIVISION E	$158,388.53	$3,167.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$352.00	$7.04
5044 Office Equipment	$2,290.16	$45.81
5045 Computers and Computer Peripheral Equipment and Software	$4,072.42	$81.44
5087 Service Establishment Equipment and Supplies	$6,055.90	$121.11
5092 Toys and Hobby Goods and Supplies	$585.00	$11.70
Other	$8,738.89	$174.78
Total for MAJOR GROUP 50	$22,094.37	$441.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,145.50	$42.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$761.16	$15.22
Other	$8,280.01	$165.61
Total for MAJOR GROUP 51	$11,186.67	$223.74
Total for DIVISION F	$33,281.04	$665.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,987.61	$799.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,561.94	$1,831.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,795.92	$235.92
Other	$164,963.14	$3,299.26
Total for MAJOR GROUP 53	$176,759.06	$3,535.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,241.71	$24.84
Other	$226,530.64	$4,530.61
Total for MAJOR GROUP 54	$227,772.35	$4,555.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$64,215.17	$1,284.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,115.17	$1,382.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$515.25	$10.31
5651 Family Clothing Stores	$1,008.07	$20.16
5661 Shoe Stores	$1,498.40	$29.97
5699 Miscellaneous Apparel and Accessory Stores	$380.00	$7.60
Other	$507.00	$10.14
Total for MAJOR GROUP 56	$3,908.72	$78.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$10,519.05	$210.38
5734 Computer and Computer Software Stores	$1,558.00	$31.16
Other	$28,952.29	$579.05
Total for MAJOR GROUP 57	$41,029.34	$820.59

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$90,916.34	$1,818.33
	Total for MAJOR GROUP 58	$90,916.34	$1,818.33
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$9,511.65	$190.23
5943 Stationery Stores		$1,318.02	$26.36
5961 Catalog and Mail-Order Houses		$134,582.78	$2,705.12
5963 Direct Selling Establishments		$2,920.35	$58.41
5984 Liquefied Petroleum Gas Dealers		$22,117.83	$442.36
5999 Miscellaneous Retail Stores, NEC		$21,255.89	$425.12
Other		$6,468.56	$129.37
	Total for MAJOR GROUP 59	$198,175.08	$3,976.97
	Total for DIVISION G	$899,238.00	$17,998.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$298.50	$5.97
	Total for MAJOR GROUP 64	$298.50	$5.97
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,015.00	$380.30
	Total for MAJOR GROUP 65	$19,015.00	$380.30
	Total for DIVISION H	$20,139.05	$402.78
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$4,700.31	$94.01
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,561.31	$171.23
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$55.45	$1.11
7349 Building Cleaning and Maintenance Services, NEC		$5,842.68	$116.86
7359 Equipment Rental and Leasing, NEC		$1,753.42	$35.07
7371 Computer Programming Services		$12,036.41	$240.73
7372 Prepackaged Software		$12,928.00	$258.56
7374 Computer Processing and Data Preparation and Processing Services		$748.29	$14.97
7379 Computer Related Services, NEC		$2,437.98	$48.76
7382 Security Systems Services		$139.00	$2.78
7389 Miscellaneous Business Services		$2,875.52	$57.52
Other		$33,744.45	$674.88
	Total for MAJOR GROUP 73	$72,561.20	$1,451.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$109,980.65	$2,199.61
	Total for MAJOR GROUP 75	$109,980.65	$2,199.61
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

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$13,705.51	$274.11
8721 Accounting, Auditing, and Bookkeeping Services		$5,296.53	$105.93
8742 Management Consulting Services		$4,409.59	$88.19
Other		$1,656.50	$33.13
	Total for MAJOR GROUP 87	$25,068.13	$501.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$49,391.00	$987.82
	Total for MAJOR GROUP 89	$49,391.00	$987.82
	Total for DIVISION I	$315,840.27	$6,316.81

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$6,276.58	$125.53
C	Construction	$2,431.20	$48.62
D	Manufacturing	$13,130.05	$262.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,388.53	$3,167.75
F	Wholesale Trade	$33,281.04	$665.62
G	Retail Trade	$899,238.00	$17,998.24
H	Finance, Insurance, And Real Estate	$20,139.05	$402.78
I	Services	$315,840.27	$6,316.81
	Total for Newell - General	$1,448,724.72	$28,987.95

Newell - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$110,525.54	$1,105.25

DIVISION: I Services

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

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

Returns Filed: April 2026

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$110,525.54	$1,105.25
	Other	$480.16	$4.80
	Total for Newell - Gross Receipts	$111,005.70	$1,110.05

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$125.53
C	Construction	$48.62
D	Manufacturing	$262.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,167.75
F	Wholesale Trade	$665.62
G	Retail Trade	$19,103.49
H	Finance, Insurance, And Real Estate	$402.78
I	Services	$6,316.81
	Other	$4.80
	Total for Newell	$30,098.00

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$59.58	$1.19
2754 Commercial Printing, Gravure	$8.53	$0.17
2759 Commercial Printing, NEC	$217.74	$4.35
Other	$44.36	$0.89
Total for MAJOR GROUP 27	$330.21	$6.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,140.92	$22.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$635.00	$12.70
Total for MAJOR GROUP 42	$635.00	$12.70
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	$3,410.00	$68.20
4813 Telephone Communications, Except Radiotelephone	$1,982.05	$39.64
4841 Cable and Other Pay Television Services	$3,922.50	$78.45
4899 Communications Services, NEC	$845.79	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,172.84	$203.46
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	$34,466.50	$689.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$591.71	$11.83
5092 Toys and Hobby Goods and Supplies	$496.00	$9.92
Other	$262.16	$5.24
Total for MAJOR GROUP 50	$1,349.87	$26.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,816.53	$76.33
Total for MAJOR GROUP 51	$3,816.53	$76.33
Total for DIVISION F	$5,166.40	$103.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,666.01	$33.32
Total for MAJOR GROUP 52	$1,666.01	$33.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,367.50	$47.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,476.41	$49.53
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$291.00	$5.82
5661 Shoe Stores	$464.63	$9.29
5699 Miscellaneous Apparel and Accessory Stores	$386.89	$7.74
Total for MAJOR GROUP 56	$1,142.52	$22.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,515.60	$30.31
Total for MAJOR GROUP 57	$1,515.60	$30.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,676.01	$633.53
5963 Direct Selling Establishments	$419.61	$8.39
5999 Miscellaneous Retail Stores, NEC	$3,283.02	$65.66
Other	$2,711.49	$54.24
Total for MAJOR GROUP 59	$38,090.13	$761.82
Total for DIVISION G	$71,185.85	$1,423.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,119.50	$342.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$23.27	$0.47
7359 Equipment Rental and Leasing, NEC	$105.00	$2.10
7372 Prepackaged Software	$3,726.19	$74.52

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7374 Computer Processing and Data Preparation and Processing Services		$278.76	$5.58
7379 Computer Related Services, NEC		$554.95	$11.10
7389 Miscellaneous Business Services		$342.79	$6.86
Other		$414.59	$8.29
	Total for MAJOR GROUP 73	$5,445.55	$108.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$29,281.03	$585.62
	Total for MAJOR GROUP 75	$29,281.03	$585.62
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$128.96	$2.58
	Total for MAJOR GROUP 87	$128.96	$2.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,249.12	$784.99

Nisland - General Recap

D	Manufacturing	$1,140.92	$22.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,466.50	$689.33
F	Wholesale Trade	$5,166.40	$103.32
G	Retail Trade	$71,185.85	$1,423.73
H	Finance, Insurance, And Real Estate	$17,119.50	$342.39
I	Services	$39,249.12	$784.99
	Other	$2,695.00	$53.90
	Total for Nisland - General	$171,023.29	$3,420.48

Nisland Recap

D	Manufacturing	$22.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689.33
F	Wholesale Trade	$103.32
G	Retail Trade	$1,423.73
H	Finance, Insurance, And Real Estate	$342.39
I	Services	$784.99
	Other	$53.90
	Total for Nisland	$3,420.48

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$18,184.09	$363.68
0782 Lawn and Garden Services	$124,824.71	$2,496.51
Other	$5,266.32	$105.33
Total for MAJOR GROUP 07	$148,275.12	$2,965.52
Total for DIVISION A	$158,348.00	$3,166.98
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	$6,918.10	$138.36
Other	N/A	N/A
Total for MAJOR GROUP 15	$186,351.55	$3,727.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$5,146.34	$102.93
Other	$7,524.53	$150.49
Total for MAJOR GROUP 16	$12,670.87	$253.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$259,532.59	$5,190.65
1721 Painting and Paper Hanging	$71,453.99	$1,429.08
1731 Electrical Work	$62,057.62	$1,241.16
1751 Carpentry Work	$20,283.43	$405.67
1796 Installation or Erection of Building Equipment, NEC	$422,935.66	$8,458.71
1799 Special Trade Contractors, NEC	$29,401.10	$588.01
Other	$97,960.69	$1,959.21
Total for MAJOR GROUP 17	$963,625.08	$19,272.49
Total for DIVISION C	$1,162,647.50	$23,252.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$381,820.57	$7,636.41
Other	$49,714.51	$994.29
Total for MAJOR GROUP 20	$431,535.08	$8,630.70
MAJOR GROUP: 21 Tobacco Products		
Other	$853.93	$17.08
Total for MAJOR GROUP 21	$853.93	$17.08
MAJOR GROUP: 22 Textile Mill Products		
Other	$457.85	$9.16
Total for MAJOR GROUP 22	$457.85	$9.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,819.42	$96.39
Other	$1,325.76	$26.52
Total for MAJOR GROUP 23	$6,145.18	$122.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,585.95	$51.72
Other	$337,600.70	$6,752.02
Total for MAJOR GROUP 24	$340,186.65	$6,803.74

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$606.44	$12.13
Total for MAJOR GROUP 26	$606.44	$12.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,523.16	$190.46
2721 Periodicals: Publishing, or Publishing and Printing	$4,907.65	$98.15
2731 Books: Publishing, or Publishing and Printing	$596.89	$11.94
2741 Miscellaneous Publishing	$11,758.82	$235.18
2752 Commercial Printing, Lithographic	$733.00	$14.66
2754 Commercial Printing, Gravure	$1,641.45	$32.82
2759 Commercial Printing, NEC	$13,905.75	$278.12
Other	$1,088.94	$21.78
Total for MAJOR GROUP 27	$44,155.66	$883.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2835 In Vitro and In Vivo Diagnostic Substances	$7,782.11	$155.64
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$550.50	$11.01
Other	$274,681.37	$5,493.62
Total for MAJOR GROUP 28	$283,013.98	$5,660.27
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	$11,449.35	$228.99
Total for MAJOR GROUP 34	$11,449.35	$228.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,604.00	$52.08
3565 Packaging Machinery	$69,405.44	$1,388.11
Other	$256,338.28	$5,126.77
Total for MAJOR GROUP 35	$328,347.72	$6,566.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,430.49	$168.61
Total for MAJOR GROUP 36	$8,430.49	$168.61
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$105,514.44	$2,110.29
Other	$16,260.62	$325.22
Total for MAJOR GROUP 37	$121,775.06	$2,435.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,472.00	$29.44
Other	$45,279.50	$905.59
Total for MAJOR GROUP 38	$46,751.50	$935.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$84,673.05	$1,693.47
Other	$4,093.50	$81.87
Total for MAJOR GROUP 39	$88,766.55	$1,775.34
Total for DIVISION D	$1,845,050.89	$36,901.04
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		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$91,516.56	$1,830.33
Other	$11,242.04	$224.84
Total for MAJOR GROUP 42	$102,758.60	$2,055.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$891.08	$17.82
Total for MAJOR GROUP 47	$891.08	$17.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,459.50	$2,349.19
4813 Telephone Communications, Except Radiotelephone	$101,152.50	$2,023.04
4833 Television Broadcasting Stations	$635.50	$12.71
4841 Cable and Other Pay Television Services	$104,529.10	$2,090.58
4899 Communications Services, NEC	$23,053.25	$461.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$347,079.75	$6,941.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$113,181.00	$2,263.62
4959 Sanitary Services, NEC	$5,517.88	$110.36
Other	$1,286,824.81	$25,736.50
Total for MAJOR GROUP 49	$1,405,523.69	$28,110.48
Total for DIVISION E	$1,901,892.78	$38,037.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$875.25	$17.51
5013 Motor Vehicle Supplies and New Parts	$15,164.99	$303.30
5032 Brick, Stone, and Related Construction Materials	$40,447.44	$808.95
5044 Office Equipment	$25,095.19	$501.90
5045 Computers and Computer Peripheral Equipment and Software	$553,387.97	$11,067.76
5046 Commercial Equipment, NEC	$226,720.95	$4,534.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$185,643.62	$3,712.87
5049 Professional Equipment and Supplies, NEC	$73,738.89	$1,474.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$348,156.25	$6,963.13
5064 Electrical Appliances, Television and Radio Sets	$2,155.48	$43.10
5065 Electronic Parts and Equipment, NEC	$35,702.50	$714.05
5072 Hardware	$2,576.53	$51.53
5074 Plumbing and Heating Equipment and Supplies	$343,871.23	$6,877.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,797.60	$195.95
5078 Refrigeration Equipment and Supplies	$26,077.94	$521.56
5082 Construction and Mining Machinery and Equipment	$127,019.92	$2,540.40
5084 Industrial Machinery and Equipment	$106,466.04	$2,129.33
5085 Industrial Supplies	$87,424.69	$1,748.49
5087 Service Establishment Equipment and Supplies	$9,001.00	$180.02
5091 Sporting and Recreational Goods and Supplies	$17,735.21	$354.71
5092 Toys and Hobby Goods and Supplies	$32,978.40	$659.57
5099 Durable Goods, NEC	$126,643.37	$2,532.87
Other	$38,057.80	$761.16
Total for MAJOR GROUP 50	$2,434,738.26	$48,694.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,393.61	$547.87
5136 Men's and Boys' Clothing and Furnishings	$1,896.22	$37.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,544.24	$90.89

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$1,786.31	$35.73
5141 Groceries, General Line	$238,373.01	$4,767.46
5142 Packaged Frozen Foods	$1,354.75	$27.10
5149 Groceries and Related Products, NEC	$12,002.56	$240.06
5169 Chemicals and Allied Products, NEC	$47,887.24	$957.75
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,302.07	$266.04
5193 Flowers, Nursery Stock, and Florists' Supplies	$5,748.24	$114.96
5199 Nondurable Goods, NEC	$1,503.96	$30.08
Other	$51,803.60	$1,036.08
Total for MAJOR GROUP 51	$407,595.81	$8,151.94
Total for DIVISION F	$2,842,334.07	$56,846.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,133,323.22	$22,666.48
5231 Paint, Glass, and Wallpaper Stores	$123,481.18	$2,469.63
5251 Hardware Stores	$16,055.37	$321.11
5261 Retail Nurseries, Lawn and Garden Supply Stores	$108,714.75	$2,174.30
Total for MAJOR GROUP 52	$1,381,574.52	$27,631.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,561.27	$3,191.23
5331 Variety Stores	$264,321.63	$5,286.43
5399 Miscellaneous General Merchandise Stores	$26,113.36	$522.27
Total for MAJOR GROUP 53	$449,996.26	$8,999.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,740.55	$3,662.50
5499 Miscellaneous Food Stores	$66,408.57	$1,328.17
Other	$5,700.96	$114.02
Total for MAJOR GROUP 54	$254,850.08	$5,104.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,655.71	$513.12
Other	$387,351.99	$7,747.04
Total for MAJOR GROUP 55	$413,007.70	$8,260.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,741.85	$94.84
5621 Women's Clothing Stores	$15,564.22	$311.29
5632 Women's Accessory and Specialty Stores	$17,101.35	$342.03
5651 Family Clothing Stores	$70,618.47	$1,412.37
5661 Shoe Stores	$7,058.37	$141.17
5699 Miscellaneous Apparel and Accessory Stores	$58,465.06	$1,169.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$174,405.82	$3,488.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$144,074.83	$2,881.50
5713 Floor Coverings Stores	$135,522.88	$2,710.46
5719 Miscellaneous Homefurnishings Stores	$11,850.74	$237.01
5722 Household Appliance Stores	$68,085.78	$1,361.71
5731 Radio, Television, and Consumer Electronics Stores	$48,991.24	$979.82
5734 Computer and Computer Software Stores	$250,448.95	$5,008.98
Other	$7,170.93	$143.41
Total for MAJOR GROUP 57	$666,145.35	$13,322.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$732,091.35	$14,641.83
5813 Drinking Places	$132,829.22	$2,656.59
Total for MAJOR GROUP 58	$864,920.57	$17,298.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,123.50	$162.47

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$189,629.89	$3,792.61
5941 Sporting Goods Stores and Bicycle Shops		$16,681.74	$333.64
5942 Book Stores		$3,112.19	$62.24
5943 Stationery Stores		$5,863.34	$117.27
5944 Jewelry Stores		$1,210.97	$24.22
5945 Hobby, Toy, and Game Stores		$2,284.75	$45.70
5947 Gift, Novelty, and Souvenir Shops		$85.55	$1.71
5961 Catalog and Mail-Order Houses		$2,173,442.97	$43,473.70
5962 Automatic Merchandise Machine Operators		$59,616.71	$1,192.33
5963 Direct Selling Establishments		$18,836.89	$376.74
5995 Optical Goods Stores		$661.75	$13.24
5999 Miscellaneous Retail Stores, NEC		$994,328.29	$19,886.57
Other		$321,478.14	$6,429.56
	Total for MAJOR GROUP 59	$3,795,356.68	$75,912.00
	Total for DIVISION G	$8,000,256.98	$160,017.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$835.32	$16.71
Other		$5,104.00	$102.08
	Total for MAJOR GROUP 60	$5,939.32	$118.79
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$13,117.34	$262.35
6159 Miscellaneous Business Credit Institutions		$3,626.51	$72.53
Other		N/A	N/A
	Total for MAJOR GROUP 61	$17,009.82	$340.20
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		$5,967.74	$119.35
	Total for MAJOR GROUP 63	$5,967.74	$119.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,904.00	$38.08
	Total for MAJOR GROUP 64	$1,904.00	$38.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$41,329.57	$826.59
Other		N/A	N/A
	Total for MAJOR GROUP 65	$42,312.84	$846.25
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$16,319.21	$326.39
Other		N/A	N/A
	Total for MAJOR GROUP 67	$18,363.66	$367.28
	Total for DIVISION H	$94,597.38	$1,891.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$194,870.15	$3,897.40
Other		N/A	N/A
	Total for MAJOR GROUP 70	$200,122.28	$4,002.44
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$19,665.13	$393.30
7221 Photographic Studios, Portrait		$740.50	$14.81
7231 Beauty Shops		$26,595.58	$531.92
7299 Miscellaneous Personal Services, NEC		$17,811.38	$356.23
Other		$29,765.07	$595.30
	Total for MAJOR GROUP 72	$94,577.66	$1,891.56
MAJOR GROUP: 73 Business Services			

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7322 Adjustment and Collection Services	$6,959.51	$139.19
7331 Direct Mail Advertising Services	$1,153.66	$23.07
7342 Disinfecting and Pest Control Services	$93,074.44	$1,861.49
7349 Building Cleaning and Maintenance Services, NEC	$136,935.09	$2,738.70
7352 Medical Equipment Rental and Leasing	$2,618.54	$52.37
7353 Heavy Construction Equipment Rental and Leasing	$35,769.50	$715.40
7359 Equipment Rental and Leasing, NEC	$138,593.91	$2,771.87
7363 Help Supply Services	$133,449.44	$2,668.99
7371 Computer Programming Services	$111,128.45	$2,222.59
7372 Prepackaged Software	$148,240.11	$2,964.80
7373 Computer Integrated Systems Design	$9,692.32	$193.84
7374 Computer Processing and Data Preparation and Processing Services	$67,642.15	$1,352.84
7375 Information Retrieval Services	$11,505.11	$230.11
7377 Computer Rental and Leasing	$21,777.82	$435.56
7379 Computer Related Services, NEC	$97,101.53	$1,942.05
7381 Detective, Guard, and Armored Car Services	$51,673.00	$1,033.45
7382 Security Systems Services	$7,585.15	$151.71
7389 Miscellaneous Business Services	$336,890.92	$6,737.84
Other	$231,631.68	$4,632.63
Total for MAJOR GROUP 73	$1,643,422.33	$32,868.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,598.64	$2,131.97
Other	$169,780.00	$3,395.61
Total for MAJOR GROUP 75	$276,378.64	$5,527.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,815.69	$296.32
7699 Repair Shops and Related Services, NEC	$123,210.94	$2,464.22
Other	$33,195.64	$663.91
Total for MAJOR GROUP 76	$171,222.27	$3,424.45
MAJOR GROUP: 78 Motion Pictures		
Other	$5,574.00	$111.48
Total for MAJOR GROUP 78	$5,574.00	$111.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$75,419.93	$1,508.40
7999 Amusement and Recreation Services, NEC	$207,372.41	$4,147.45
Other	$107,661.58	$2,153.22
Total for MAJOR GROUP 79	$390,453.92	$7,809.07
MAJOR GROUP: 80 Health Services		
Other	$94,349.22	$1,886.99
Total for MAJOR GROUP 80	$94,349.22	$1,886.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,804.71	$2,176.09
Total for MAJOR GROUP 81	$108,804.71	$2,176.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,248.66	$84.97
Other	$320.00	$6.40
Total for MAJOR GROUP 82	$4,568.66	$91.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,300.46	$46.01
Other	$692.10	$13.84
Total for MAJOR GROUP 86	$2,992.56	$59.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($92,204.10)	($1,844.08)
8712 Architectural Services	$11,200.50	$224.01

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8713 Surveying Services		$16,304.62	$326.09
8721 Accounting, Auditing, and Bookkeeping Services		$133,809.88	$2,676.19
8734 Testing Laboratories		$44,300.22	$885.99
8741 Management Services		$3,668.75	$73.38
8742 Management Consulting Services		$271,457.74	$5,429.16
8748 Business Consulting Services, NEC		$494,571.03	$9,891.43
Other		N/A	N/A
	Total for MAJOR GROUP 87	$884,596.64	$17,691.93
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$105,766.73	$2,115.34
	Total for MAJOR GROUP 89	$105,766.73	$2,115.34
	Total for DIVISION I	$3,986,587.87	$79,731.82

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$158,348.00	$3,166.98
C	Construction	$1,162,647.50	$23,252.94
D	Manufacturing	$1,845,050.89	$36,901.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,901,892.78	$38,037.85
F	Wholesale Trade	$2,842,334.07	$56,846.74
G	Retail Trade	$8,000,256.98	$160,017.75
H	Finance, Insurance, And Real Estate	$94,597.38	$1,891.95
I	Services	$3,986,587.87	$79,731.82
	Other	$510.50	$10.21
	Total for North Sioux City - General	$19,992,225.97	$399,857.28

North Sioux City - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$656,577.27	$6,565.79
5813 Drinking Places		$129,942.24	$1,299.42
	Total for MAJOR GROUP 58	$786,519.51	$7,865.21
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$118,509.87	$1,185.10
5961 Catalog and Mail-Order Houses		$3,450.96	$34.51

North Sioux City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$121,960.83	$1,219.61
Total for DIVISION G	$1,132,264.64	$11,322.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$191,097.86	$1,910.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$196,349.99	$1,963.51
MAJOR GROUP: 73 Business Services		
Other	$4,549.00	$45.49
Total for MAJOR GROUP 73	$4,549.00	$45.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$141,491.47	$1,414.93
Other	N/A	N/A
Total for MAJOR GROUP 79	$167,968.74	$1,679.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$368,970.53	$3,689.73

North Sioux City - Gross Receipts Recap

G	Retail Trade	$1,132,264.64	$11,322.67
I	Services	$368,970.53	$3,689.73
	Other	$423.40	$4.23
	Total for North Sioux City - Gross Receipts	$1,501,658.57	$15,016.63

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$3,166.98
C	Construction	$23,252.94
D	Manufacturing	$36,901.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,037.85
F	Wholesale Trade	$56,846.74
G	Retail Trade	$171,340.42
H	Finance, Insurance, And Real Estate	$1,891.95
I	Services	$83,421.55
	Other	$14.44
	Total for North Sioux City	$414,873.91

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$3,200.35	$64.01
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,258.70	$125.18
Total for DIVISION C	$7,430.54	$148.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$704.76	$14.10
Total for MAJOR GROUP 20	$704.76	$14.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$192.22	$3.85
2752 Commercial Printing, Lithographic	$593.26	$11.87
2754 Commercial Printing, Gravure	$96.09	$1.93
2759 Commercial Printing, NEC	$463.83	$9.28
Other	$162.00	$3.24
Total for MAJOR GROUP 27	$1,507.40	$30.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,064.00	$21.28
Total for MAJOR GROUP 28	$1,064.00	$21.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$187.00	$3.74
Total for MAJOR GROUP 39	$187.00	$3.74
Total for DIVISION D	$8,330.05	$166.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,269.16	$185.38
Total for MAJOR GROUP 42	$9,269.16	$185.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,838.00	$176.76
4813 Telephone Communications, Except Radiotelephone	$16,160.88	$323.22
4841 Cable and Other Pay Television Services	$4,425.00	$88.50
4899 Communications Services, NEC	$803.60	$16.07
Total for MAJOR GROUP 48	$30,227.48	$604.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,661.70	$2,673.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$497.00	$9.94
5044 Office Equipment	$2,202.75	$44.05
5045 Computers and Computer Peripheral Equipment and Software	$1,308.76	$26.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,305.43	$146.11
5074 Plumbing and Heating Equipment and Supplies	$4,696.47	$93.93
5084 Industrial Machinery and Equipment	$2,338.00	$46.76
5087 Service Establishment Equipment and Supplies	$5,712.50	$114.25
5092 Toys and Hobby Goods and Supplies	$1,247.50	$24.95
5099 Durable Goods, NEC	$493.49	$9.87
Other	$9,662.19	$193.24
Total for MAJOR GROUP 50	$35,464.09	$709.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$423.00	$8.46
5142 Packaged Frozen Foods	$695.74	$13.91
5149 Groceries and Related Products, NEC	$1,545.24	$30.90
Other	$13,076.33	$261.54
Total for MAJOR GROUP 51	$15,740.31	$314.81
Total for DIVISION F	$51,204.40	$1,024.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,889.06	$217.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,260.56	$225.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,800.16	$196.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,979.16	$199.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$663,344.37	$13,266.88
5499 Miscellaneous Food Stores	$711.84	$14.24
Total for MAJOR GROUP 54	$664,056.21	$13,281.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$343.52	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,156.42	$2,843.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,144.70	$22.90
5651 Family Clothing Stores	$85,715.02	$1,714.30
5661 Shoe Stores	$683.06	$13.66
5699 Miscellaneous Apparel and Accessory Stores	$338.95	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$88,038.73	$1,760.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$31,925.31	$638.51
Total for MAJOR GROUP 57	$31,925.31	$638.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,908.39	$2,698.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$175,322.89	$3,506.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,069.95	$41.40
5961 Catalog and Mail-Order Houses	$82,233.46	$1,644.70
5963 Direct Selling Establishments	$3,095.99	$61.92
5999 Miscellaneous Retail Stores, NEC	$5,921.23	$118.43
Other	$15,679.71	$313.59
Total for MAJOR GROUP 59	$109,000.34	$2,180.04
Total for DIVISION G	$1,231,739.62	$24,634.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$118.37	$2.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$176.37	$3.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$662.18	$13.24
Total for MAJOR GROUP 61	$662.18	$13.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,729.95	$134.60
Other	N/A	N/A
Total for MAJOR GROUP 67	$6,730.45	$134.61
Total for DIVISION H	$7,622.00	$152.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$384,013.78	$7,680.27
Total for MAJOR GROUP 70	$384,013.78	$7,680.27
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,208.26	$64.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,541.06	$70.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$18.13	$0.36
7342 Disinfecting and Pest Control Services	$2,872.37	$57.45
7359 Equipment Rental and Leasing, NEC	$3,300.00	$66.00
7372 Prepackaged Software	$8,176.03	$163.52
7374 Computer Processing and Data Preparation and Processing Services	$4,920.95	$98.42

		Taxable	Tax Due
Oacoma - General *continued...*			
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$319.77	$6.40
7389 Miscellaneous Business Services		$2,770.04	$55.40
Other		$9,046.78	$180.94
	Total for MAJOR GROUP 73	$31,424.07	$628.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,807.78	$76.15
	Total for MAJOR GROUP 75	$3,807.78	$76.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$8,219.94	$164.40
	Total for MAJOR GROUP 76	$8,219.94	$164.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,703.56	$74.07
	Total for MAJOR GROUP 79	$3,703.56	$74.07
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,252.99	$105.06
Other		$10,119.72	$202.39
	Total for MAJOR GROUP 87	$15,372.71	$307.45
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$455,740.01	$9,114.80

Oacoma - General Recap

C	Construction	$7,430.54	$148.62
D	Manufacturing	$8,330.05	$166.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,661.70	$2,673.23
F	Wholesale Trade	$51,204.40	$1,024.09
G	Retail Trade	$1,231,739.62	$24,634.81
H	Finance, Insurance, And Real Estate	$7,622.00	$152.44
I	Services	$455,740.01	$9,114.80
	Other	$17,164.70	$343.29
	Total for Oacoma - General	$1,912,893.02	$38,257.91

Oacoma - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$207,766.67	$2,077.68
	Total for MAJOR GROUP 54	$207,766.67	$2,077.68
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$175,038.26	$1,750.39
	Total for MAJOR GROUP 58	$175,038.26	$1,750.39
MAJOR GROUP: 59 Miscellaneous Retail			

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$383,701.90	$3,837.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$357,592.92	$3,575.93
	Total for MAJOR GROUP 70	$357,592.92	$3,575.93
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	$358,857.87	$3,588.58

Oacoma - Gross Receipts Recap

G	Retail Trade	$383,701.90	$3,837.04
I	Services	$358,857.87	$3,588.58
	Other	$120.00	$1.20
	Total for Oacoma - Gross Receipts	$742,679.77	$7,426.82

Oacoma Recap

C	Construction	$148.62
D	Manufacturing	$166.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,673.23
F	Wholesale Trade	$1,024.09
G	Retail Trade	$28,471.85
H	Finance, Insurance, And Real Estate	$152.44
I	Services	$12,703.38
	Other	$344.49
	Total for Oacoma	$45,684.73

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.

Oelrichs - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2759 Commercial Printing, NEC	$361.34	$7.23
Other	$37.42	$0.75
Total for MAJOR GROUP 27	$398.76	$7.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,836.33	$36.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,329.50	$46.59
4813 Telephone Communications, Except Radiotelephone	$3,699.41	$73.99
4841 Cable and Other Pay Television Services	$2,474.50	$49.49
4899 Communications Services, NEC	$690.00	$13.80
Total for MAJOR GROUP 48	$9,193.41	$183.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,240.84	$424.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,125.08	$22.51
Other	$536.36	$10.73
Total for MAJOR GROUP 50	$1,661.44	$33.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$260.50	$5.21
Total for MAJOR GROUP 51	$260.50	$5.21
Total for DIVISION F	$1,921.94	$38.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,875.34	$77.51
5399 Miscellaneous General Merchandise Stores	$617.82	$12.36
Total for MAJOR GROUP 53	$4,493.16	$89.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$442.98	$8.86
5699 Miscellaneous Apparel and Accessory Stores	$215.00	$4.30
Other	$341.92	$6.84
Total for MAJOR GROUP 56	$999.90	$20.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,620.73	$652.41
5963 Direct Selling Establishments	$630.19	$12.60
5999 Miscellaneous Retail Stores, NEC	$3,920.93	$78.42
Other	$350.50	$7.02
Total for MAJOR GROUP 59	$37,522.35	$750.45
Total for DIVISION G	$153,240.38	$3,064.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$145.50	$2.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.13	$0.25
7372 Prepackaged Software	$1,386.16	$27.73
7374 Computer Processing and Data Preparation and Processing Services	$184.29	$3.69
7379 Computer Related Services, NEC	$161.50	$3.23
7389 Miscellaneous Business Services	$870.19	$17.41
Other	$1,545.52	$30.91
Total for MAJOR GROUP 73	$4,159.79	$83.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$75,917.75	$1,518.39

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,836.33	$36.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,240.84	$424.82
F	Wholesale Trade	$1,921.94	$38.45
G	Retail Trade	$153,240.38	$3,064.82
H	Finance, Insurance, And Real Estate	$145.50	$2.91
I	Services	$75,917.75	$1,518.39
	Other	$30.00	$0.60
	Total for Oelrichs - General	$254,332.74	$5,086.72

Oelrichs Recap

D	Manufacturing	$36.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424.82
F	Wholesale Trade	$38.45
G	Retail Trade	$3,064.82
H	Finance, Insurance, And Real Estate	$2.91
I	Services	$1,518.39
	Other	$0.60
	Total for Oelrichs	$5,086.72

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

Returns Filed: April 2026

	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.

Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$193.72	$3.87
2721 Periodicals: Publishing, or Publishing and Printing	$147.51	$2.95
2754 Commercial Printing, Gravure	$12.22	$0.25
2759 Commercial Printing, NEC	$97.90	$1.96
Other	$154.50	$3.09
Total for MAJOR GROUP 27	$605.85	$12.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,372.35	$27.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,013.00	$40.26
4813 Telephone Communications, Except Radiotelephone	$3,360.85	$67.22
4841 Cable and Other Pay Television Services	$1,778.50	$35.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,225.81	$144.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,897.35	$877.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$306.35	$6.13
5092 Toys and Hobby Goods and Supplies	$291.50	$5.83
Other	N/A	N/A
Total for MAJOR GROUP 50	$850.35	$17.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,187.00	$43.74
Total for MAJOR GROUP 51	$2,187.00	$43.74
Total for DIVISION F	$3,037.35	$60.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,956.00	$79.12
Total for MAJOR GROUP 52	$3,956.00	$79.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,479.69	$29.59
Total for MAJOR GROUP 53	$1,479.69	$29.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$849.50	$16.99
5661 Shoe Stores	$386.00	$7.72
Other	$479.00	$9.58
Total for MAJOR GROUP 56	$1,714.50	$34.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,021.40	$80.43
Total for MAJOR GROUP 57	$4,021.40	$80.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,109.86	$362.18
5963 Direct Selling Establishments	$888.20	$17.76
5999 Miscellaneous Retail Stores, NEC	$10,567.47	$211.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,317.93	$606.33
Total for DIVISION G	$59,657.15	$1,193.12
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
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	$324.04	$6.48
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$11.98	$0.24
7372 Prepackaged Software	$1,033.72	$20.67
7374 Computer Processing and Data Preparation and Processing Services	$14,338.79	$286.78
7389 Miscellaneous Business Services	$269.32	$5.39
Other	$623.35	$12.47
Total for MAJOR GROUP 73	$16,277.16	$325.55
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	$1,137.10	$22.74
Total for MAJOR GROUP 79	$1,137.10	$22.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$80.53	$1.61
Total for MAJOR GROUP 87	$80.53	$1.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,566.00	$51.32
Total for MAJOR GROUP 89	$2,566.00	$51.32

Oldham - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$22,914.57	$458.29

Oldham - General Recap

D	Manufacturing	$1,372.35	$27.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,897.35	$877.95
F	Wholesale Trade	$3,037.35	$60.75
G	Retail Trade	$59,657.15	$1,193.12
H	Finance, Insurance, And Real Estate	$324.04	$6.48
I	Services	$22,914.57	$458.29
	Other	$75.00	$1.50
	Total for Oldham - General	$131,277.81	$2,625.54

Oldham Recap

D	Manufacturing	$27.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$877.95
F	Wholesale Trade	$60.75
G	Retail Trade	$1,193.12
H	Finance, Insurance, And Real Estate	$6.48
I	Services	$458.29
	Other	$1.50
	Total for Oldham	$2,625.54

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,567.98	$15.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$267.58	$2.68
2759 Commercial Printing, NEC	$747.70	$7.48
Other	$133.07	$1.33
Total for MAJOR GROUP 27	$1,148.35	$11.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$203.70	$2.04
Total for MAJOR GROUP 36	$203.70	$2.04
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,913.05	$29.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,796.00	$17.96
4813 Telephone Communications, Except Radiotelephone	$1,005.62	$10.06
4841 Cable and Other Pay Television Services	$2,637.00	$26.37
4899 Communications Services, NEC	$188.05	$1.88
Total for MAJOR GROUP 48	$5,626.67	$56.27
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	$15,583.22	$155.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,150.25	$11.50

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,062.15	$50.62
Total for MAJOR GROUP 50	$6,212.40	$62.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,195.55	$21.95
Total for MAJOR GROUP 51	$2,195.55	$21.95
Total for DIVISION F	$8,407.95	$84.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,627.04	$56.27
Total for MAJOR GROUP 52	$5,627.04	$56.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,731.00	$57.31
Total for MAJOR GROUP 53	$5,731.00	$57.31
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.13	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$667.13	$6.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,731.53	$67.32
Total for MAJOR GROUP 57	$6,731.53	$67.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,761.42	$307.60
5999 Miscellaneous Retail Stores, NEC	$51,484.35	$514.84
Other	$312.82	$3.13
Total for MAJOR GROUP 59	$82,558.59	$825.57
Total for DIVISION G	$101,598.37	$1,015.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,837.44	$148.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,272.34	$42.72
7374 Computer Processing and Data Preparation and Processing Services	$82.31	$0.83
7379 Computer Related Services, NEC	$212.98	$2.13
7389 Miscellaneous Business Services	$289.00	$2.89
Other	$821.75	$8.22
Total for MAJOR GROUP 73	$5,678.38	$56.79

Olivet - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$968.25	$9.68
		Total for MAJOR GROUP 87	$968.25	$9.68
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,698.63	$156.99

Olivet - General Recap

		Taxable	Tax Due
C	Construction	$1,567.98	$15.68
D	Manufacturing	$2,913.05	$29.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,583.22	$155.84
F	Wholesale Trade	$8,407.95	$84.07
G	Retail Trade	$101,598.37	$1,015.97
H	Finance, Insurance, And Real Estate	$14,837.44	$148.37
I	Services	$15,698.63	$156.99
	Other	$1,151.46	$11.51
	Total for Olivet - General	$161,758.10	$1,617.57

Olivet Recap

		Tax Due
C	Construction	$15.68
D	Manufacturing	$29.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155.84
F	Wholesale Trade	$84.07
G	Retail Trade	$1,015.97
H	Finance, Insurance, And Real Estate	$148.37
I	Services	$156.99
	Other	$11.51
	Total for Olivet	$1,617.57

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Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$109,439.72	$2,188.80
Total for MAJOR GROUP 07	$109,439.72	$2,188.80
Total for DIVISION A	$109,486.22	$2,189.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,714.37	$74.30
Other	$1,442.77	$28.85
Total for MAJOR GROUP 17	$5,157.14	$103.15
Total for DIVISION C	$5,202.14	$104.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$457.74	$9.16
Other	$287.00	$5.74
Total for MAJOR GROUP 20	$744.74	$14.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$648.00	$12.96
Total for MAJOR GROUP 23	$648.00	$12.96
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	$1,526.19	$30.52
2731 Books: Publishing, or Publishing and Printing	$305.50	$6.11
2741 Miscellaneous Publishing	$180.65	$3.61
2752 Commercial Printing, Lithographic	$737.95	$14.76
2754 Commercial Printing, Gravure	$157.57	$3.15
2759 Commercial Printing, NEC	$1,480.08	$29.60
Other	$1,155.93	$23.12
Total for MAJOR GROUP 27	$5,543.87	$110.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$914.50	$18.29
Total for MAJOR GROUP 28	$914.50	$18.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$3,298.24	$65.96
Total for MAJOR GROUP 35	$3,298.24	$65.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$916.95	$18.34
Total for MAJOR GROUP 36	$916.95	$18.34
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	$526.00	$10.52
Total for MAJOR GROUP 39	$526.00	$10.52
Total for DIVISION D	$20,102.52	$402.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,231.00	$304.62
4813 Telephone Communications, Except Radiotelephone	$25,656.10	$513.12
4841 Cable and Other Pay Television Services	$11,350.50	$227.01
4899 Communications Services, NEC	$874.88	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,412.98	$1,068.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,095.84	$1,821.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$228.00	$4.56
5044 Office Equipment	$657.63	$13.15
5045 Computers and Computer Peripheral Equipment and Software	$2,957.30	$59.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$275.03	$5.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,899.64	$197.99
5074 Plumbing and Heating Equipment and Supplies	$6,159.35	$123.19
5091 Sporting and Recreational Goods and Supplies	$2,132.50	$42.65
5092 Toys and Hobby Goods and Supplies	$1,132.50	$22.65
5099 Durable Goods, NEC	$400.98	$8.02
Other	$20,416.35	$408.33
Total for MAJOR GROUP 50	$44,259.28	$885.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,244.47	$44.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,533.82	$30.67
5142 Packaged Frozen Foods	$13,928.75	$278.58
5149 Groceries and Related Products, NEC	$319.64	$6.39
Other	$6,156.58	$123.12
Total for MAJOR GROUP 51	$24,183.26	$483.65
Total for DIVISION F	$68,442.54	$1,368.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,792.53	$995.86

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$40,955.60	$819.11
Total for MAJOR GROUP 52	$90,748.13	$1,814.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,096.35	$621.93
5399 Miscellaneous General Merchandise Stores	$641.75	$12.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,608.35	$732.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,653.00	$73.06
Other	$62,691.43	$1,253.83
Total for MAJOR GROUP 54	$66,344.43	$1,326.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,632.52	$92.65
Other	$250,805.35	$5,016.11
Total for MAJOR GROUP 55	$255,437.87	$5,108.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,006.24	$80.12
5632 Women's Accessory and Specialty Stores	$676.50	$13.53
5651 Family Clothing Stores	$3,747.38	$74.95
5661 Shoe Stores	$2,066.35	$41.33
5699 Miscellaneous Apparel and Accessory Stores	$8,285.80	$165.72
Other	$725.00	$14.50
Total for MAJOR GROUP 56	$19,507.27	$390.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,418.00	$48.36
5734 Computer and Computer Software Stores	$4,748.61	$94.97
Other	$33,647.62	$672.95
Total for MAJOR GROUP 57	$40,814.23	$816.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,605.64	$52.11
5943 Stationery Stores	$1,403.47	$28.07
5945 Hobby, Toy, and Game Stores	$191.90	$3.84
5961 Catalog and Mail-Order Houses	$139,961.38	$2,800.96
5963 Direct Selling Establishments	$3,130.20	$62.61
5999 Miscellaneous Retail Stores, NEC	$22,749.07	$454.99
Other	$2,002.03	$40.06
Total for MAJOR GROUP 59	$172,043.69	$3,442.64
Total for DIVISION G	$695,357.43	$13,908.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$264.26	$5.29
Total for MAJOR GROUP 60	$264.26	$5.29
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	$19,475.00	$389.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,075.00	$601.50

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$30,660.10	$613.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,709.96	$74.20
Other	$10,760.12	$215.20
Total for MAJOR GROUP 72	$14,470.08	$289.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$45.55	$0.91
7342 Disinfecting and Pest Control Services	$811.65	$16.23
7349 Building Cleaning and Maintenance Services, NEC	$12,323.83	$246.48
7353 Heavy Construction Equipment Rental and Leasing	$13,379.09	$267.58
7359 Equipment Rental and Leasing, NEC	$10,636.81	$212.73
7371 Computer Programming Services	$3,167.00	$63.34
7372 Prepackaged Software	$42,593.84	$851.88
7374 Computer Processing and Data Preparation and Processing Services	$6,370.68	$127.42
7379 Computer Related Services, NEC	$736.86	$14.74
7389 Miscellaneous Business Services	$7,679.62	$153.59
Other	$6,348.24	$126.96
Total for MAJOR GROUP 73	$104,093.17	$2,081.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,502.28	$30.05
Other	$10,218.83	$204.38
Total for MAJOR GROUP 75	$11,721.11	$234.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,383.82	$727.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,390.82	$727.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,294.00	$25.88
Total for MAJOR GROUP 79	$1,294.00	$25.88
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	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,044.43	$520.90
Other	$59,441.41	$1,188.83
Total for MAJOR GROUP 87	$85,485.84	$1,709.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,308.00	$206.16
Total for MAJOR GROUP 89	$10,308.00	$206.16
Total for DIVISION I	$279,790.08	$5,595.82
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A

Onida - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,486.22	$2,189.73
C	Construction	$5,202.14	$104.05
D	Manufacturing	$20,102.52	$402.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,095.84	$1,821.92
F	Wholesale Trade	$68,442.54	$1,368.84
G	Retail Trade	$695,357.43	$13,908.94
H	Finance, Insurance, And Real Estate	$30,660.10	$613.21
I	Services	$279,790.08	$5,595.82
	Other	$1,466.50	$29.33
	Total for Onida - General	$1,301,603.37	$26,033.89

Onida Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,189.73
C	Construction	$104.05
D	Manufacturing	$402.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,821.92
F	Wholesale Trade	$1,368.84
G	Retail Trade	$13,908.94
H	Finance, Insurance, And Real Estate	$613.21
I	Services	$5,595.82
	Other	$29.33
	Total for Onida	$26,033.89

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$173.82	$1.74
2759 Commercial Printing, NEC	$270.24	$2.70
Other	$13.77	$0.14
Total for MAJOR GROUP 27	$457.83	$4.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,260.59	$12.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,153.00	$11.53
4813 Telephone Communications, Except Radiotelephone	$1,707.13	$17.07
4841 Cable and Other Pay Television Services	$1,935.00	$19.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,810.13	$48.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,358.58	$133.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,975.83	$19.76
Total for MAJOR GROUP 50	$1,975.83	$19.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,606.91	$16.07
Total for MAJOR GROUP 51	$1,606.91	$16.07
Total for DIVISION F	$3,582.74	$35.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,947.65	$49.48
Total for MAJOR GROUP 53	$4,947.65	$49.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.00	$2.67
5651 Family Clothing Stores	$904.54	$9.05
5661 Shoe Stores	$627.00	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,905.54	$19.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,302.86	$113.03
Total for MAJOR GROUP 58	$11,302.86	$113.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,879.30	$158.80
5963 Direct Selling Establishments	$336.52	$3.37
5999 Miscellaneous Retail Stores, NEC	$859.23	$8.58
Other	$1,999.69	$19.99
Total for MAJOR GROUP 59	$19,074.74	$190.74
Total for DIVISION G	$71,549.14	$715.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.58	$0.14
7342 Disinfecting and Pest Control Services	$262.65	$2.63
7374 Computer Processing and Data Preparation and Processing Services	$47.00	$0.47
Other	$2,354.85	$23.54
Total for MAJOR GROUP 73	$2,678.08	$26.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,987.69	$119.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,562.69	$125.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,630.77	$166.31

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

Returns Filed: April 2026

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,260.59	$12.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,358.58	$133.58
F	Wholesale Trade	$3,582.74	$35.83
G	Retail Trade	$71,549.14	$715.49
I	Services	$16,630.77	$166.31
	Other	$33,681.40	$336.82
	Total for Orient - General	$140,063.22	$1,400.64

Orient Recap

		Tax Due
D	Manufacturing	$12.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133.58
F	Wholesale Trade	$35.83
G	Retail Trade	$715.49
I	Services	$166.31
	Other	$336.82
	Total for Orient	$1,400.64

ITEMS OF NOTE:

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

Parker - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,456.76	$89.14
	Total for MAJOR GROUP 07	$4,456.76	$89.14
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$6,769.21	$135.39
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,244.53	$44.88
Other		$4,333.17	$86.66
	Total for MAJOR GROUP 17	$6,577.70	$131.54
	Total for DIVISION C	$9,656.20	$193.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$836.55	$16.74
	Total for MAJOR GROUP 20	$836.55	$16.74
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$670.02	$13.40
	Total for MAJOR GROUP 23	$670.02	$13.40
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	$4,293.89	$85.87
2721	Periodicals: Publishing, or Publishing and Printing	$140.06	$2.80
2741	Miscellaneous Publishing	$925.04	$18.50
2752	Commercial Printing, Lithographic	$1,095.00	$21.90
2754	Commercial Printing, Gravure	$648.98	$12.98
2759	Commercial Printing, NEC	$991.83	$19.84
Other		$630.50	$12.61
	Total for MAJOR GROUP 27	$8,725.30	$174.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,482.00	$69.64
	Total for MAJOR GROUP 28	$3,482.00	$69.64
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$33,095.00	$661.90
Total for MAJOR GROUP 34	$33,095.00	$661.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,199.56	$123.99
Total for MAJOR GROUP 35	$6,199.56	$123.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,523.00	$50.46
Total for MAJOR GROUP 36	$2,523.00	$50.46
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	$4,092.68	$81.85
Total for MAJOR GROUP 39	$4,092.68	$81.85
Total for DIVISION D	$69,677.60	$1,393.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,335.14	$246.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,048.14	$260.96
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	$48,328.69	$966.57
4813 Telephone Communications, Except Radiotelephone	$1,694.26	$33.88
4833 Television Broadcasting Stations	$391.50	$7.83
4841 Cable and Other Pay Television Services	$23,918.26	$478.37
4899 Communications Services, NEC	$3,255.52	$65.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,609.23	$1,552.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,782.84	$3,695.65
Total for MAJOR GROUP 49	$184,782.84	$3,695.65
Total for DIVISION E	$275,973.71	$5,519.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,291.50	$45.83
5044 Office Equipment	$3,046.43	$60.92
5045 Computers and Computer Peripheral Equipment and Software	$2,808.58	$56.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$377.76	$7.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,112.90	$522.26
5072 Hardware	$3,694.21	$73.89
5084 Industrial Machinery and Equipment	$15,818.68	$316.37
5085 Industrial Supplies	$3,385.77	$67.72
5087 Service Establishment Equipment and Supplies	$668.50	$13.37
5091 Sporting and Recreational Goods and Supplies	$673.50	$13.47

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$8,543.15	$170.86
5099 Durable Goods, NEC	$689.48	$13.79
Other	$41,218.55	$824.37
Total for MAJOR GROUP 50	$109,329.01	$2,186.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,570.06	$31.40
5136 Men's and Boys' Clothing and Furnishings	$437.45	$8.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,494.32	$29.89
5139 Footwear	$552.50	$11.05
5142 Packaged Frozen Foods	$2,227.74	$44.55
5153 Grain and Field Beans	$200.27	$4.01
5191 Farm Supplies	$2,199.74	$43.99
5199 Nondurable Goods, NEC	$1,068.95	$21.38
Other	$2,583.52	$51.68
Total for MAJOR GROUP 51	$12,334.55	$246.70
Total for DIVISION F	$121,663.56	$2,433.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$256,383.06	$5,127.65
5251 Hardware Stores	$249,333.24	$4,986.67
Total for MAJOR GROUP 52	$505,716.30	$10,114.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,702.82	$774.06
5331 Variety Stores	$3,022.83	$60.46
5399 Miscellaneous General Merchandise Stores	$13,124.24	$262.49
Total for MAJOR GROUP 53	$54,849.89	$1,097.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,941.79	$10,618.84
5499 Miscellaneous Food Stores	$3,252.34	$65.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$537,382.58	$10,747.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,488.50	$69.77
Other	$149,835.93	$2,996.72
Total for MAJOR GROUP 55	$153,324.43	$3,066.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,978.00	$39.56
5632 Women's Accessory and Specialty Stores	$801.63	$16.03
5641 Children's and Infants' Wear Stores	$513.40	$10.27
5651 Family Clothing Stores	$6,188.09	$123.76
5661 Shoe Stores	$2,736.56	$54.73
5699 Miscellaneous Apparel and Accessory Stores	$463.00	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,319.15	$246.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,386.30	$427.72
5719 Miscellaneous Homefurnishings Stores	$967.50	$19.35
5731 Radio, Television, and Consumer Electronics Stores	$2,345.56	$46.91
5734 Computer and Computer Software Stores	$919.71	$18.40
Other	$14,897.71	$297.96
Total for MAJOR GROUP 57	$40,516.78	$810.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,113.37	$1,002.26
5813 Drinking Places	$40,486.22	$809.73
Total for MAJOR GROUP 58	$90,599.59	$1,811.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,669.56	$113.39

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$6,687.23	$133.75
5942 Book Stores	$734.87	$14.70
5943 Stationery Stores	$729.05	$14.58
5961 Catalog and Mail-Order Houses	$305,876.96	$6,117.53
5963 Direct Selling Establishments	$11,669.74	$233.38
5999 Miscellaneous Retail Stores, NEC	$74,752.73	$1,495.04
Other	$1,637.66	$32.76
Total for MAJOR GROUP 59	$407,757.80	$8,155.13
Total for DIVISION G	$1,802,466.52	$36,049.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$762.50	$15.25
Total for MAJOR GROUP 64	$762.50	$15.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,406.50	$408.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,442.75	$488.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,387.53	$567.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,961.98	$499.24
7299 Miscellaneous Personal Services, NEC	$7,380.72	$147.61
Other	$61,401.09	$1,228.01
Total for MAJOR GROUP 72	$93,743.79	$1,874.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$141.43	$2.82
7342 Disinfecting and Pest Control Services	$6,592.05	$131.84
7349 Building Cleaning and Maintenance Services, NEC	$6,446.86	$128.94
7359 Equipment Rental and Leasing, NEC	$72,631.15	$1,452.61
7371 Computer Programming Services	$2,904.50	$58.09
7372 Prepackaged Software	$17,209.45	$344.18
7374 Computer Processing and Data Preparation and Processing Services	$6,337.23	$126.75
7378 Computer Maintenance and Repair	$447.52	$8.95
7379 Computer Related Services, NEC	$2,423.39	$48.47
7382 Security Systems Services	$2,839.59	$56.79
7389 Miscellaneous Business Services	$11,358.78	$227.19
Other	$23,142.06	$462.85

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$152,474.01	$3,049.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$15,077.02	$301.54
	Total for MAJOR GROUP 75	$15,077.02	$301.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,565.06	$111.30
Other		$1,338.87	$26.78
	Total for MAJOR GROUP 76	$6,903.93	$138.08
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		$19,143.60	$382.87
	Total for MAJOR GROUP 79	$19,143.60	$382.87
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		$1,643.97	$32.88
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,768.97	$35.38
MAJOR GROUP: 86 Membership Organizations			
Other		$4,296.26	$85.93
	Total for MAJOR GROUP 86	$4,296.26	$85.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,568.00	$31.36
8721 Accounting, Auditing, and Bookkeeping Services		$17,752.73	$355.05
8734 Testing Laboratories		$2,379.50	$47.59
8742 Management Consulting Services		$422.72	$8.45
8748 Business Consulting Services, NEC		$1,118.00	$22.36
Other		$2,219.66	$44.39
	Total for MAJOR GROUP 87	$25,460.61	$509.20
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$46,263.29	$925.27
	Total for MAJOR GROUP 89	$46,263.29	$925.27
	Total for DIVISION I	$372,202.86	$7,444.03

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$6,769.21	$135.39
C	Construction	$9,656.20	$193.11
D	Manufacturing	$69,677.60	$1,393.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,973.71	$5,519.46
F	Wholesale Trade	$121,663.56	$2,433.28
G	Retail Trade	$1,802,466.52	$36,049.31
H	Finance, Insurance, And Real Estate	$28,387.53	$567.76
I	Services	$372,202.86	$7,444.03
	Total for Parker - General	$2,686,797.19	$53,735.89

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

Returns Filed: April 2026

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$135.39
C	Construction		$193.11
D	Manufacturing		$1,393.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,519.46
F	Wholesale Trade		$2,433.28
G	Retail Trade		$36,049.31
H	Finance, Insurance, And Real Estate		$567.76
I	Services		$7,444.03
	Total for Parker		$53,735.89

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,756.89	$635.14
Other	$6,411.89	$128.24
Total for MAJOR GROUP 07	$38,168.78	$763.38
Total for DIVISION A	$40,876.22	$817.53
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$11,965.55	$239.31
Other	$16,061.78	$321.23
Total for MAJOR GROUP 17	$28,027.33	$560.54
Total for DIVISION C	$28,578.60	$571.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,527.50	$30.55
Other	$580.00	$11.60
Total for MAJOR GROUP 20	$2,107.50	$42.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$162.02	$3.24
Total for MAJOR GROUP 23	$162.02	$3.24
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,591.56	$71.82
2721 Periodicals: Publishing, or Publishing and Printing	$131.63	$2.64
2741 Miscellaneous Publishing	$510.00	$10.20
2752 Commercial Printing, Lithographic	$8,374.03	$167.48
2754 Commercial Printing, Gravure	$461.90	$9.24
2759 Commercial Printing, NEC	$2,229.66	$44.59
Other	$132.25	$2.65
Total for MAJOR GROUP 27	$15,431.03	$308.62

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,907.77	$478.16
Total for MAJOR GROUP 28	$23,907.77	$478.16
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,840.65	$276.81
Total for MAJOR GROUP 35	$13,840.65	$276.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,321.09	$26.42
Other	N/A	N/A
Total for MAJOR GROUP 36	$2,810.59	$56.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$391.18	$7.83
Total for MAJOR GROUP 37	$391.18	$7.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,105.11	$42.10
Total for MAJOR GROUP 38	$2,105.11	$42.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,075.51	$21.51
Other	$648.50	$12.97
Total for MAJOR GROUP 39	$1,724.01	$34.48
Total for DIVISION D	$91,756.77	$1,835.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,674.94	$473.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,601.44	$592.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,520.84	$550.42
4813 Telephone Communications, Except Radiotelephone	$72,424.48	$1,448.48
4841 Cable and Other Pay Television Services	$20,929.00	$418.58
4899 Communications Services, NEC	$2,624.82	$52.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,508.14	$2,470.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$246,466.53	$4,929.33
Other	N/A	N/A
Total for MAJOR GROUP 49	$247,588.53	$4,951.77
Total for DIVISION E	$401,175.11	$8,023.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,078.63	$201.57
5013 Motor Vehicle Supplies and New Parts	$4,128.81	$82.57
5044 Office Equipment	$6,021.20	$120.42

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,393.08	$47.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,430.00	$168.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,705.33	$354.10
5064 Electrical Appliances, Television and Radio Sets	$264.18	$5.28
5072 Hardware	$1,340.55	$26.81
5074 Plumbing and Heating Equipment and Supplies	$6,964.99	$139.30
5083 Farm and Garden Machinery and Equipment	$17,465.20	$349.30
5084 Industrial Machinery and Equipment	$3,108.25	$62.17
5085 Industrial Supplies	$3,719.50	$74.39
5087 Service Establishment Equipment and Supplies	$344.55	$6.89
5091 Sporting and Recreational Goods and Supplies	$12,840.00	$256.80
5092 Toys and Hobby Goods and Supplies	$17,524.50	$350.49
5099 Durable Goods, NEC	$2,172.96	$43.46
Other	$47,139.88	$942.79
Total for MAJOR GROUP 50	$161,641.61	$3,232.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,316.39	$186.33
5136 Men's and Boys' Clothing and Furnishings	$824.61	$16.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,636.75	$52.73
5139 Footwear	$838.50	$16.77
5141 Groceries, General Line	$638.06	$12.77
5142 Packaged Frozen Foods	$3,278.75	$65.58
5149 Groceries and Related Products, NEC	$484.32	$9.69
5193 Flowers, Nursery Stock, and Florists' Supplies	$668.39	$13.37
Other	$28,645.58	$572.91
Total for MAJOR GROUP 51	$47,331.35	$946.65
Total for DIVISION F	$208,972.96	$4,179.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,227.75	$1,264.55
5251 Hardware Stores	$9,825.18	$196.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,151.43	$1,463.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,606.06	$1,272.12
5399 Miscellaneous General Merchandise Stores	$177,343.06	$3,546.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$429,593.91	$8,591.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$547,561.78	$10,952.19
5499 Miscellaneous Food Stores	$4,493.62	$89.87
Other	$7,610.87	$152.22
Total for MAJOR GROUP 54	$559,666.27	$11,194.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,614.85	$1,032.30
5541 Gasoline Service Station	$259,042.38	$5,180.85
Total for MAJOR GROUP 55	$310,657.23	$6,213.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,041.98	$20.84
5621 Women's Clothing Stores	$4,286.92	$85.74
5632 Women's Accessory and Specialty Stores	$4,068.50	$81.37
5651 Family Clothing Stores	$10,371.56	$207.43
5661 Shoe Stores	$2,769.52	$55.39
5699 Miscellaneous Apparel and Accessory Stores	$3,645.94	$72.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,817.92	$536.36

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$14,037.00	$280.74
5719 Miscellaneous Homefurnishings Stores		$7,629.74	$152.59
5731 Radio, Television, and Consumer Electronics Stores		$2,733.06	$54.66
5734 Computer and Computer Software Stores		$9,390.61	$187.82
5736 Musical Instruments Stores		$1,337.34	$26.75
Other		$14,428.23	$288.56
	Total for MAJOR GROUP 57	$49,555.98	$991.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$90,123.17	$1,802.46
5813 Drinking Places		$49,836.94	$996.74
	Total for MAJOR GROUP 58	$139,960.11	$2,799.20
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,332.98	$126.66
5942 Book Stores		$378.93	$7.58
5943 Stationery Stores		$1,571.50	$31.43
5944 Jewelry Stores		$462.10	$9.24
5945 Hobby, Toy, and Game Stores		$296.44	$5.93
5949 Sewing, Needlework, and Piece Goods Stores		$5,344.16	$106.89
5961 Catalog and Mail-Order Houses		$292,475.32	$5,849.59
5963 Direct Selling Establishments		$13,762.28	$275.25
5999 Miscellaneous Retail Stores, NEC		$85,439.79	$1,708.80
Other		$28,942.72	$578.86
	Total for MAJOR GROUP 59	$435,006.22	$8,700.23
	Total for DIVISION G	$2,024,409.07	$40,489.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,398.02	$47.96
	Total for MAJOR GROUP 60	$2,398.02	$47.96
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$994.50	$19.89
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,783.66	$55.67
MAJOR GROUP: 64 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		$10,213.30	$204.27
Other		N/A	N/A
	Total for MAJOR GROUP 65	$11,087.30	$221.75
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	$16,805.48	$336.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$31,851.01	$637.02
7299 Miscellaneous Personal Services, NEC		$16,265.41	$325.31
Other		$30,058.79	$601.18
	Total for MAJOR GROUP 72	$78,175.21	$1,563.51
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,258.06	$25.17
7331 Direct Mail Advertising Services		$97.79	$1.96

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$5,146.10	$102.92
7359 Equipment Rental and Leasing, NEC	$7,142.58	$142.85
7371 Computer Programming Services	$4,037.63	$80.75
7372 Prepackaged Software	$21,443.79	$428.87
7373 Computer Integrated Systems Design	$20,652.48	$413.05
7374 Computer Processing and Data Preparation and Processing Services	$2,255.31	$45.12
7378 Computer Maintenance and Repair	$5,713.08	$114.26
7379 Computer Related Services, NEC	$2,383.81	$47.68
7381 Detective, Guard, and Armored Car Services	$749.11	$14.98
7382 Security Systems Services	$148.80	$2.98
7389 Miscellaneous Business Services	$22,987.88	$459.77
Other	$56,052.16	$1,121.05
Total for MAJOR GROUP 73	$150,068.58	$3,001.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,708.68	$2,254.18
Other	$98,916.66	$1,978.34
Total for MAJOR GROUP 75	$211,625.34	$4,232.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$122,230.30	$2,444.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$122,397.33	$2,447.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,445.85	$48.92
Total for MAJOR GROUP 79	$2,445.85	$48.92
MAJOR GROUP: 80 Health Services		
Other	$95,285.49	$1,905.71
Total for MAJOR GROUP 80	$95,285.49	$1,905.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$555.99	$11.12
Other	$1,363.00	$27.26
Total for MAJOR GROUP 82	$1,918.99	$38.38
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	$408.97	$8.18
Total for MAJOR GROUP 86	$408.97	$8.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$138,641.57	$2,772.83
8734 Testing Laboratories	$25,490.06	$509.80
8742 Management Consulting Services	$1,485.00	$29.70
Other	$17,046.40	$340.93
Total for MAJOR GROUP 87	$182,663.03	$3,653.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,872.18	$417.44
Total for MAJOR GROUP 89	$20,872.18	$417.44
Total for DIVISION I	$930,253.49	$18,605.13

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,876.22	$817.53
C	Construction	$28,578.60	$571.57
D	Manufacturing	$91,756.77	$1,835.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,175.11	$8,023.50
F	Wholesale Trade	$208,972.96	$4,179.45
G	Retail Trade	$2,024,409.07	$40,489.24
H	Finance, Insurance, And Real Estate	$16,805.48	$336.11
I	Services	$930,253.49	$18,605.13
	Other	$890.00	$17.80
	Total for Parkston - General	$3,743,717.70	$74,875.47

Parkston - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$116,452.43	$1,164.52
		Total for MAJOR GROUP 54	$116,452.43	$1,164.52
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$88,896.09	$888.96
5813 Drinking Places			$49,079.14	$490.79
		Total for MAJOR GROUP 58	$137,975.23	$1,379.75
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,457.16	$54.58
		Total for MAJOR GROUP 59	$5,457.16	$54.58
		Total for DIVISION G	$340,358.37	$3,403.59

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$340,358.37	$3,403.59
	Other	$6,430.97	$64.31
	Total for Parkston - Gross Receipts	$346,789.34	$3,467.90

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

Returns Filed: April 2026

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$817.53
C	Construction		$571.57
D	Manufacturing		$1,835.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,023.50
F	Wholesale Trade		$4,179.45
G	Retail Trade		$43,892.83
H	Finance, Insurance, And Real Estate		$336.11
I	Services		$18,605.13
	Other		$82.11
	Total for Parkston		$78,343.37

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$2.89	$0.06
2759 Commercial Printing, NEC	$157.70	$3.15
Other	$342.10	$6.84
Total for MAJOR GROUP 27	$502.69	$10.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,173.27	$123.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,554.50	$31.09
4813 Telephone Communications, Except Radiotelephone	$1,937.50	$38.75
4841 Cable and Other Pay Television Services	$6,448.50	$128.97
4899 Communications Services, NEC	$152.73	$3.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,115.23	$202.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,404.73	$408.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$159.06	$3.18
Other	$38,203.32	$764.07
Total for MAJOR GROUP 50	$38,362.38	$767.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,969.28	$39.39
Total for MAJOR GROUP 51	$1,969.28	$39.39
Total for DIVISION F	$40,331.66	$806.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,073.98	$981.48
Total for MAJOR GROUP 52	$49,073.98	$981.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,716.13	$114.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,091.79	$121.83
MAJOR GROUP: 54 Food Stores		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$316.20	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$355.55	$7.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$591.50	$11.83
5661 Shoe Stores	$745.50	$14.91
Other	$416.00	$8.32
Total for MAJOR GROUP 56	$1,753.00	$35.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$306.80	$6.14
Other	$3,574.38	$71.49
Total for MAJOR GROUP 57	$3,881.18	$77.63
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	$491.50	$9.83
5961 Catalog and Mail-Order Houses	$33,764.24	$675.29
5999 Miscellaneous Retail Stores, NEC	$5,401.63	$108.03
Other	$3,349.73	$67.00
Total for MAJOR GROUP 59	$43,007.10	$860.15
Total for DIVISION G	$104,288.57	$2,085.78
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: 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	$89.74	$1.79
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		
7331 Direct Mail Advertising Services	$25.87	$0.52
7359 Equipment Rental and Leasing, NEC	$604.51	$12.09
7372 Prepackaged Software	$2,343.55	$46.87
7374 Computer Processing and Data Preparation and Processing Services	$250.60	$5.01
7379 Computer Related Services, NEC	$139.31	$2.79
7389 Miscellaneous Business Services	$810.98	$16.22
Other	$105.08	$2.10
Total for MAJOR GROUP 73	$4,279.90	$85.60
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

		Taxable	Tax Due
Peever - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$230.06	$4.60
	Total for MAJOR GROUP 87	$230.06	$4.60
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,572.45	$251.45

Peever - General Recap

D	Manufacturing	$6,173.27	$123.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,404.73	$408.09
F	Wholesale Trade	$40,331.66	$806.64
G	Retail Trade	$104,288.57	$2,085.78
H	Finance, Insurance, And Real Estate	$89.74	$1.79
I	Services	$12,572.45	$251.45
	Total for Peever - General	$183,860.42	$3,677.21

Peever Recap

D	Manufacturing	$123.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408.09
F	Wholesale Trade	$806.64
G	Retail Trade	$2,085.78
H	Finance, Insurance, And Real Estate	$1.79
I	Services	$251.45
	Total for Peever	$3,677.21

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,084.32	$241.68
Total for MAJOR GROUP 17	$12,084.32	$241.68
Total for DIVISION C	$30,663.12	$613.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$756.00	$15.12
Other	$49.00	$0.98
Total for MAJOR GROUP 20	$805.00	$16.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$355.45	$7.11
Other	N/A	N/A
Total for MAJOR GROUP 23	$514.45	$10.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,292.49	$225.85
2721 Periodicals: Publishing, or Publishing and Printing	$542.06	$10.84
2741 Miscellaneous Publishing	$1,180.50	$23.61
2752 Commercial Printing, Lithographic	$4,414.00	$88.28
2754 Commercial Printing, Gravure	$20.94	$0.42
2759 Commercial Printing, NEC	$1,065.70	$21.31
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,979.69	$379.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,635.50	$332.71
Total for MAJOR GROUP 28	$16,635.50	$332.71
MAJOR 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	$1,706.50	$34.13
Total for MAJOR GROUP 36	$1,706.50	$34.13
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		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,397.03	$987.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,989.60	$239.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,070.60	$321.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,380.50	$347.61
4813 Telephone Communications, Except Radiotelephone	$45,321.71	$906.43
4841 Cable and Other Pay Television Services	$13,496.71	$269.93
4899 Communications Services, NEC	$1,876.51	$37.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,084.43	$1,561.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$228,645.83	$4,572.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,472.13	$29.44
5044 Office Equipment	$2,019.65	$40.40
5045 Computers and Computer Peripheral Equipment and Software	$3,127.45	$62.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,415.44	$48.31
5074 Plumbing and Heating Equipment and Supplies	$40,303.95	$806.08
5084 Industrial Machinery and Equipment	$1,266.50	$25.33
5085 Industrial Supplies	$51,003.30	$1,020.07
5087 Service Establishment Equipment and Supplies	$3,837.67	$76.76
5099 Durable Goods, NEC	$2,978.47	$59.57
Other	$54,958.65	$1,099.17
Total for MAJOR GROUP 50	$163,383.21	$3,267.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,001.50	$40.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,732.28	$34.64
5139 Footwear	$945.36	$18.91
5141 Groceries, General Line	$8,177.43	$163.55
5142 Packaged Frozen Foods	$626.24	$12.52
5153 Grain and Field Beans	$6,857.95	$137.16
5192 Books, Periodicals, and Newspapers	$236.00	$4.72
5199 Nondurable Goods, NEC	$3,196.53	$63.93
Other	$11,872.50	$237.45
Total for MAJOR GROUP 51	$35,645.79	$712.91
Total for DIVISION F	$199,029.00	$3,980.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$212,439.47	$4,248.79
Other	$8,038.59	$160.77
Total for MAJOR GROUP 52	$220,478.06	$4,409.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,687.97	$473.76
5331 Variety Stores	$69,164.61	$1,383.30
5399 Miscellaneous General Merchandise Stores	$1,090.26	$21.81
Total for MAJOR GROUP 53	$93,942.84	$1,878.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,930.63	$138.61
Other	$274,946.75	$5,498.93
Total for MAJOR GROUP 54	$281,877.38	$5,637.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,558.77	$231.18
5541 Gasoline Service Station	$225,291.06	$4,505.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$391,957.11	$7,839.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,540.00	$30.80
5632 Women's Accessory and Specialty Stores	$688.50	$13.77
5651 Family Clothing Stores	$4,795.61	$95.91
5661 Shoe Stores	$1,452.76	$29.05
5699 Miscellaneous Apparel and Accessory Stores	$30,735.68	$614.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,028.49	$800.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,779.81	$35.60
Other	$6,911.42	$138.23
Total for MAJOR GROUP 57	$8,691.23	$173.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,614.03	$1,452.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,328.75	$2,186.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,288.15	$145.76
5943 Stationery Stores	$3,097.21	$61.95
5944 Jewelry Stores	$1,697.19	$33.94
5961 Catalog and Mail-Order Houses	$250,441.69	$5,061.67
5963 Direct Selling Establishments	$6,926.22	$140.32
5995 Optical Goods Stores	$281.00	$5.62
5999 Miscellaneous Retail Stores, NEC	$122,212.07	$2,444.26
Other	$13,487.41	$269.75
Total for MAJOR GROUP 59	$405,430.94	$8,163.27
Total for DIVISION G	$1,551,734.80	$31,089.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$454.13	$9.08
Total for MAJOR GROUP 60	$454.13	$9.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$319.50	$6.39
Total for MAJOR GROUP 64	$319.50	$6.39
MAJOR GROUP: 65 Real Estate		
Other	$19,444.50	$388.90

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$19,444.50	$388.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,813.51	$416.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,016.00	$40.32
7231 Beauty Shops	$20,632.82	$412.66
7299 Miscellaneous Personal Services, NEC	$60,849.03	$1,216.98
Other	N/A	N/A
Total for MAJOR GROUP 72	$83,873.44	$1,677.47
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,311.15	$26.23
7331 Direct Mail Advertising Services	$39.11	$0.78
7349 Building Cleaning and Maintenance Services, NEC	$11,207.94	$224.16
7359 Equipment Rental and Leasing, NEC	$18,977.63	$379.55
7371 Computer Programming Services	$3,278.89	$65.58
7372 Prepackaged Software	$32,985.52	$659.70
7374 Computer Processing and Data Preparation and Processing Services	$42,728.28	$854.57
7379 Computer Related Services, NEC	$5,984.63	$119.69
7389 Miscellaneous Business Services	$12,594.14	$251.88
Other	$17,365.82	$347.32
Total for MAJOR GROUP 73	$146,473.11	$2,929.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$216,564.41	$4,331.29
Other	$32,185.09	$643.70
Total for MAJOR GROUP 75	$248,749.50	$4,974.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,870.77	$1,317.42
Other	$15,245.04	$304.90

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$81,115.81	$1,622.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,425.50	$208.51
	Total for MAJOR GROUP 89	$10,425.50	$208.51
	Total for DIVISION I	$647,738.23	$12,954.77
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

Philip - General Recap

		Taxable	Tax Due
C	Construction	$30,663.12	$613.26
D	Manufacturing	$49,397.03	$987.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,645.83	$4,572.91
F	Wholesale Trade	$199,029.00	$3,980.59
G	Retail Trade	$1,551,734.80	$31,089.37
H	Finance, Insurance, And Real Estate	$20,813.51	$416.28
I	Services	$647,738.23	$12,954.77
	Other	$10,060.73	$201.22
	Total for Philip - General	$2,738,082.25	$54,816.34

Philip Recap

C	Construction	$613.26
D	Manufacturing	$987.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,572.91
F	Wholesale Trade	$3,980.59
G	Retail Trade	$31,089.37
H	Finance, Insurance, And Real Estate	$416.28
I	Services	$12,954.77
	Other	$201.22
	Total for Philip	$54,816.34

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Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,779.02	$135.58
Total for MAJOR GROUP 17	$6,779.02	$135.58
Total for DIVISION C	$7,097.62	$141.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$24.81	$0.50
2759 Commercial Printing, NEC	$86.48	$1.73
Other	$225.23	$4.50
Total for MAJOR GROUP 27	$336.52	$6.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,695.00	$33.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,617.50	$92.35
4813 Telephone Communications, Except Radiotelephone	$4,076.03	$81.52
4841 Cable and Other Pay Television Services	$3,661.19	$73.22
4899 Communications Services, NEC	$589.83	$11.80
Total for MAJOR GROUP 48	$12,944.55	$258.89
Total for DIVISION E	$15,103.56	$302.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,051.92	$21.04
5045 Computers and Computer Peripheral Equipment and Software	$347.50	$6.95
5091 Sporting and Recreational Goods and Supplies	$377.86	$7.56
Other	$20,976.38	$419.53
Total for MAJOR GROUP 50	$22,753.66	$455.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,662.30	$153.24
Total for MAJOR GROUP 51	$7,662.30	$153.24
Total for DIVISION F	$30,415.96	$608.32

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,114.13	$122.28
Total for MAJOR GROUP 52	$6,114.13	$122.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,518.05	$70.36
5399 Miscellaneous General Merchandise Stores	$428.50	$8.57
Total for MAJOR GROUP 53	$3,946.55	$78.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$271.00	$5.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,874.60	$45.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,250.46	$25.01
Other	$589.00	$11.78
Total for MAJOR GROUP 56	$1,839.46	$36.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,312.47	$46.25
Total for MAJOR GROUP 57	$2,312.47	$46.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,101.49	$22.03
5961 Catalog and Mail-Order Houses	$38,843.07	$776.89
5963 Direct Selling Establishments	$731.87	$14.64
5999 Miscellaneous Retail Stores, NEC	$39,769.10	$795.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$80,466.53	$1,609.36
Total for DIVISION G	$342,037.38	$6,848.94
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,780.50	$295.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,340.48	$126.81
Total for MAJOR GROUP 72	$6,340.48	$126.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$6.98	$0.14
7359 Equipment Rental and Leasing, NEC	$8,950.00	$179.00
7372 Prepackaged Software	$10,458.12	$209.17
7374 Computer Processing and Data Preparation and Processing Services	$263.63	$5.27

			Taxable	Tax Due
Pickstown - General *continued*...				
DIVISION: I Services *continued*...				
7389 Miscellaneous Business Services			$21,200.18	$424.01
Other			$3,045.47	$60.91
		Total for MAJOR GROUP 73	$43,924.38	$878.50
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$60,952.37	$1,219.06

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$7,097.62	$141.95
D	Manufacturing	$1,695.00	$33.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,103.56	$302.07
F	Wholesale Trade	$30,415.96	$608.32
G	Retail Trade	$342,037.38	$6,848.94
H	Finance, Insurance, And Real Estate	$14,780.50	$295.61
I	Services	$60,952.37	$1,219.06
	Total for Pickstown - General	$472,082.39	$9,449.85

Pickstown Recap

C	Construction	$141.95
D	Manufacturing	$33.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302.07
F	Wholesale Trade	$608.32
G	Retail Trade	$6,848.94
H	Finance, Insurance, And Real Estate	$295.61
I	Services	$1,219.06
	Total for Pickstown	$9,449.85

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

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,544.84	$170.89
Other	$6,024.41	$120.49
Total for MAJOR GROUP 07	$14,569.25	$291.38
Total for DIVISION A	$15,441.13	$308.82
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$109,985.78	$2,199.72
Total for MAJOR GROUP 15	$109,985.78	$2,199.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$126,715.11	$2,534.31
Other	$7,081.34	$141.63
Total for MAJOR GROUP 17	$133,796.45	$2,675.94
Total for DIVISION C	$243,782.23	$4,875.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$228.95	$4.58
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,494.92	$29.90
Other	$1,466.93	$29.34
Total for MAJOR GROUP 20	$3,190.80	$63.82
MAJOR GROUP: 21 Tobacco Products		
Other	$364.73	$7.29
Total for MAJOR GROUP 21	$364.73	$7.29
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	$1,997.50	$39.95
Total for MAJOR GROUP 23	$1,997.50	$39.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,402.73	$48.06
2721 Periodicals: Publishing, or Publishing and Printing	$981.96	$19.65
2731 Books: Publishing, or Publishing and Printing	$544.00	$10.88
2732 Book Printing	$106.50	$2.13
2741 Miscellaneous Publishing	$8,163.93	$163.28
2754 Commercial Printing, Gravure	$655.30	$13.10
2759 Commercial Printing, NEC	$1,995.22	$39.90
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$15,148.64	$302.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$438.00	$8.76
Other	$1,014.50	$20.29
Total for MAJOR GROUP 28	$1,452.50	$29.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$246,084.76	$4,921.69
Total for MAJOR GROUP 34	$246,084.76	$4,921.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$808.40	$16.17
Total for MAJOR GROUP 35	$808.40	$16.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,287.44	$145.75
Total for MAJOR GROUP 36	$7,287.44	$145.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,137.25	$22.74
Total for MAJOR GROUP 37	$1,137.25	$22.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,443.50	$48.87
Other	$1,817.50	$36.35
Total for MAJOR GROUP 39	$4,261.00	$85.22
Total for DIVISION D	$285,243.05	$5,704.86
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	$29,810.61	$596.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,429.11	$628.58
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	$29,189.47	$583.79
4813 Telephone Communications, Except Radiotelephone	$5,584.30	$111.68
4833 Television Broadcasting Stations	$1,214.00	$24.28
4841 Cable and Other Pay Television Services	$55,443.88	$1,108.88
4899 Communications Services, NEC	$4,327.22	$86.54
Total for MAJOR GROUP 48	$95,758.87	$1,915.17

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,405.41	$2,288.11
Total for MAJOR GROUP 49	$114,405.41	$2,288.11
Total for DIVISION E	$245,933.89	$4,918.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,373.30	$127.47
5044 Office Equipment	$2,210.20	$44.21
5045 Computers and Computer Peripheral Equipment and Software	$9,976.53	$199.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,127.00	$182.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,405.89	$28.12
5064 Electrical Appliances, Television and Radio Sets	$1,654.11	$33.09
5065 Electronic Parts and Equipment, NEC	$11,011.00	$220.22
5074 Plumbing and Heating Equipment and Supplies	$5,162.81	$103.26
5085 Industrial Supplies	$518.48	$10.37
5087 Service Establishment Equipment and Supplies	$5,134.48	$102.69
5091 Sporting and Recreational Goods and Supplies	$7,484.98	$149.70
5092 Toys and Hobby Goods and Supplies	$25,997.90	$519.96
5099 Durable Goods, NEC	$2,097.50	$41.95
Other	$23,283.39	$465.66
Total for MAJOR GROUP 50	$111,437.57	$2,228.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,113.87	$82.28
5136 Men's and Boys' Clothing and Furnishings	$1,026.31	$20.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,537.51	$50.75
5139 Footwear	$2,518.65	$50.37
5141 Groceries, General Line	$2,247.65	$44.96
5142 Packaged Frozen Foods	$8,543.50	$170.87
5145 Confectionery	$287.99	$5.76
5149 Groceries and Related Products, NEC	$3,982.57	$79.65
5199 Nondurable Goods, NEC	$3,160.50	$63.21
Other	$2,184.20	$43.68
Total for MAJOR GROUP 51	$30,602.75	$612.06
Total for DIVISION F	$142,040.32	$2,840.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,329.72	$706.60
5231 Paint, Glass, and Wallpaper Stores	$2,407.85	$48.16
Other	$19,461.10	$389.22
Total for MAJOR GROUP 52	$57,198.67	$1,143.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,589.27	$1,011.79
5399 Miscellaneous General Merchandise Stores	$1,757.50	$35.15
Total for MAJOR GROUP 53	$52,346.77	$1,046.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$213,355.41	$4,267.11
Other	$20,470.29	$409.40
Total for MAJOR GROUP 54	$233,825.70	$4,676.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,646.94	$232.94
5541 Gasoline Service Station	$812.14	$16.24
Other	$19,191.33	$383.83
Total for MAJOR GROUP 55	$31,650.41	$633.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$698.91	$13.98
5621 Women's Clothing Stores	$4,929.55	$98.59

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$3,709.00	$74.18
5651 Family Clothing Stores	$10,551.08	$211.02
5661 Shoe Stores	$2,331.69	$46.63
5699 Miscellaneous Apparel and Accessory Stores	$1,082.00	$21.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,385.23	$467.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,074.07	$741.48
5719 Miscellaneous Homefurnishings Stores	$12,435.00	$248.70
5722 Household Appliance Stores	$11,497.12	$229.94
5731 Radio, Television, and Consumer Electronics Stores	$8,292.29	$165.85
5734 Computer and Computer Software Stores	$1,233.05	$24.66
Other	$6,043.13	$120.87
Total for MAJOR GROUP 57	$76,574.66	$1,531.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$87,212.88	$1,744.26
Total for MAJOR GROUP 58	$87,212.88	$1,744.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,632.62	$592.65
5942 Book Stores	$434.68	$8.70
5943 Stationery Stores	$1,211.00	$24.22
5944 Jewelry Stores	$895.24	$17.91
5945 Hobby, Toy, and Game Stores	$1,968.24	$39.36
5947 Gift, Novelty, and Souvenir Shops	$159.57	$3.19
5961 Catalog and Mail-Order Houses	$463,609.70	$9,578.35
5963 Direct Selling Establishments	$5,403.40	$109.87
5995 Optical Goods Stores	$414.40	$8.29
5999 Miscellaneous Retail Stores, NEC	$90,289.33	$1,805.81
Other	$2,516.39	$50.33
Total for MAJOR GROUP 59	$596,534.57	$12,238.68
Total for DIVISION G	$1,158,728.89	$23,482.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$577.42	$11.55
Total for MAJOR GROUP 60	$577.42	$11.55
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	$2,437.00	$48.74
Total for MAJOR GROUP 64	$2,437.00	$48.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,417.71	$68.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,867.71	$77.35
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	$8,332.13	$166.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Piedmont - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,721.62	$94.43
7231 Beauty Shops	$28,159.23	$563.20
7299 Miscellaneous Personal Services, NEC	$4,640.23	$92.81
Other	N/A	N/A
Total for MAJOR GROUP 72	$37,906.55	$758.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$143.82	$2.87
7342 Disinfecting and Pest Control Services	$2,479.49	$49.59
7349 Building Cleaning and Maintenance Services, NEC	$10,318.02	$206.37
7353 Heavy Construction Equipment Rental and Leasing	$67,233.18	$1,344.67
7359 Equipment Rental and Leasing, NEC	$23,538.92	$470.78
7371 Computer Programming Services	$652.50	$13.05
7372 Prepackaged Software	$37,472.47	$749.45
7374 Computer Processing and Data Preparation and Processing Services	$6,206.24	$124.12
7379 Computer Related Services, NEC	$6,196.02	$123.92
7382 Security Systems Services	$4,195.88	$83.92
7389 Miscellaneous Business Services	$16,293.61	$325.87
Other	$24,314.02	$486.29
Total for MAJOR GROUP 73	$199,044.17	$3,980.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$2,020.87	$40.42
Other	$75,144.99	$1,502.90
Total for MAJOR GROUP 75	$77,165.86	$1,543.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$78,157.49	$1,563.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$80,111.01	$1,602.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,043.50	$80.87
Total for MAJOR GROUP 79	$4,043.50	$80.87
MAJOR GROUP: 80 Health Services		
Other	$357.00	$7.14
Total for MAJOR GROUP 80	$357.00	$7.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,618.42	$52.37
Other	$565.45	$11.31
Total for MAJOR GROUP 82	$3,183.87	$63.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,240.61	$144.81
Total for MAJOR GROUP 86	$7,240.61	$144.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,497.93	$609.97
8741 Management Services	$634.00	$12.68
8742 Management Consulting Services	$2,340.00	$46.80
Other	$2,001.16	$40.02
Total for MAJOR GROUP 87	$35,473.09	$709.47
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$41,802.50	$836.05
	Total for MAJOR GROUP 89	$41,802.50	$836.05
	Total for DIVISION I	$492,681.85	$9,853.68

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$15,441.13	$308.82
C	Construction	$243,782.23	$4,875.66
D	Manufacturing	$285,243.05	$5,704.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,933.89	$4,918.67
F	Wholesale Trade	$142,040.32	$2,840.83
G	Retail Trade	$1,158,728.89	$23,482.58
H	Finance, Insurance, And Real Estate	$8,332.13	$166.64
I	Services	$492,681.85	$9,853.68
	Other	$749.00	$14.98
	Total for Piedmont - General	$2,592,932.49	$52,166.72

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$308.82
C	Construction	$4,875.66
D	Manufacturing	$5,704.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,918.67
F	Wholesale Trade	$2,840.83
G	Retail Trade	$23,482.58
H	Finance, Insurance, And Real Estate	$166.64
I	Services	$9,853.68
	Other	$14.98
	Total for Piedmont	$52,166.72

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

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$282.91	$5.66
2759 Commercial Printing, NEC	$366.68	$7.33
Other	$49.93	$1.00
Total for MAJOR GROUP 27	$699.52	$13.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,018.51	$20.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,249.50	$24.99
4813 Telephone Communications, Except Radiotelephone	$4,414.50	$88.29
4841 Cable and Other Pay Television Services	$2,421.50	$48.43
4899 Communications Services, NEC	$325.19	$6.50
Total for MAJOR GROUP 48	$8,410.69	$168.21
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	$22,238.73	$444.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,840.08	$36.80
Total for MAJOR GROUP 50	$1,840.08	$36.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$556.92	$11.14
Total for MAJOR GROUP 51	$556.92	$11.14
Total for DIVISION F	$2,397.00	$47.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,045.50	$60.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,146.50	$62.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,690.88	$173.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,786.88	$175.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.40	$12.23
5651 Family Clothing Stores	$155.53	$3.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$940.93	$18.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,441.30	$268.82
Total for MAJOR GROUP 57	$13,441.30	$268.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,203.95	$344.09
5963 Direct Selling Establishments	$1,039.50	$20.79
5999 Miscellaneous Retail Stores, NEC	$2,061.11	$41.22
Other	$1,613.01	$32.27
Total for MAJOR GROUP 59	$21,917.57	$438.37
Total for DIVISION G	$55,781.76	$1,115.65

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.47	$0.25
7342 Disinfecting and Pest Control Services	$492.65	$9.85
7372 Prepackaged Software	$2,267.65	$45.35
7374 Computer Processing and Data Preparation and Processing Services	$199.44	$3.99
7389 Miscellaneous Business Services	$465.70	$9.32
Other	$1,473.50	$29.47
Total for MAJOR GROUP 73	$4,911.41	$98.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Pierpont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,786.36	$175.73

Pierpont - General Recap

D	Manufacturing	$1,018.51	$20.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,238.73	$444.77
F	Wholesale Trade	$2,397.00	$47.94
G	Retail Trade	$55,781.76	$1,115.65
I	Services	$8,786.36	$175.73
	Other	$9,545.63	$190.91
	Total for Pierpont - General	$99,767.99	$1,995.37

Pierpont Recap

D	Manufacturing	$20.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444.77
F	Wholesale Trade	$47.94
G	Retail Trade	$1,115.65
I	Services	$175.73
	Other	$190.91
	Total for Pierpont	$1,995.37

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,358.00	$47.16
Total for MAJOR GROUP 01	$2,358.00	$47.16
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,848.50	$36.97
Total for MAJOR GROUP 02	$1,848.50	$36.97
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$10,548.85	$210.98
0752 Animal Specialty Services, Except Veterinary	$18,827.30	$376.55
0782 Lawn and Garden Services	$108,053.51	$2,161.07
0783 Ornamental Shrub and Tree Services	$46,031.03	$920.62
Other	$138,179.56	$2,763.59
Total for MAJOR GROUP 07	$321,640.25	$6,432.81
Total for DIVISION A	$325,846.75	$6,516.94
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	$107,670.00	$2,153.40
Total for MAJOR GROUP 15	$107,670.00	$2,153.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$231,715.22	$4,634.30
1731 Electrical Work	$231,168.12	$4,623.37
1799 Special Trade Contractors, NEC	$185,040.80	$3,700.81
Other	$831,076.53	$16,623.14
Total for MAJOR GROUP 17	$1,479,000.67	$29,581.62
Total for DIVISION C	$1,586,670.67	$31,735.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$532.47	$10.65
2047 Dog and Cat Food	$1,869.00	$37.38
2084 Wines, Brandy, and Brandy Spirits	$907.24	$18.15
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,679.88	$393.59
Other	$7,693.71	$153.87
Total for MAJOR GROUP 20	$30,682.30	$613.64
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$165.96	$3.32
Other	$623.00	$12.46
Total for MAJOR GROUP 21	$788.96	$15.78
MAJOR GROUP: 22 Textile Mill Products		
Other	$143,571.09	$2,871.42
Total for MAJOR GROUP 22	$143,571.09	$2,871.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$745.78	$14.91
2389 Apparel and Accessories, NEC	$11,308.91	$226.19
Other	$7,037.14	$140.74

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$19,091.83	$381.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,424.01	$88.48
Total for MAJOR GROUP 24	$4,424.01	$88.48
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$556.59	$11.13
Total for MAJOR GROUP 25	$556.59	$11.13
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,516.19	$250.33
2721 Periodicals: Publishing, or Publishing and Printing	$8,962.50	$179.26
2731 Books: Publishing, or Publishing and Printing	$3,573.74	$71.47
2732 Book Printing	$353.40	$7.07
2741 Miscellaneous Publishing	$9,350.21	$187.00
2752 Commercial Printing, Lithographic	$36,021.86	$720.44
2754 Commercial Printing, Gravure	$5,782.59	$115.66
2759 Commercial Printing, NEC	$51,938.64	$1,038.76
Other	$4,003.75	$80.08
Total for MAJOR GROUP 27	$132,502.88	$2,650.07
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,555.00	$51.10
2834 Pharmaceutical Preparations	$26,801.48	$536.03
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,190.50	$23.81
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,976.00	$79.52
Other	$3,358.35	$67.17
Total for MAJOR GROUP 28	$37,881.33	$757.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$802.00	$16.04
3089 Plastics Products, NEC	$430.68	$8.62
Other	$25,946.00	$518.92
Total for MAJOR GROUP 30	$27,178.68	$543.58
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$1,351.50	$27.03
Other	N/A	N/A
Total for MAJOR GROUP 31	$1,927.50	$38.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$76,802.28	$1,536.04
Total for MAJOR GROUP 32	$76,802.28	$1,536.04
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		
3484 Small Arms	$2,782.42	$55.65
Other	$59,352.72	$1,187.05
Total for MAJOR GROUP 34	$62,135.14	$1,242.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,808.87	$296.19
Total for MAJOR GROUP 35	$14,808.87	$296.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,146,038.69	$22,920.78
Total for MAJOR GROUP 36	$1,146,038.69	$22,920.78
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$3,158.27	$63.17
3751 Motorcycles, Bicycles, and Parts	$667.50	$13.35

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$18,719.40	$374.39
Total for MAJOR GROUP 37	$22,545.17	$450.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,835.25	$76.71
Other	$16,733.82	$334.68
Total for MAJOR GROUP 38	$20,569.07	$411.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,472.46	$109.45
3999 Manufacturing Industries, NEC	$3,146.69	$62.93
Other	$5,956.83	$119.14
Total for MAJOR GROUP 39	$14,575.98	$291.52
Total for DIVISION D	$1,756,182.46	$35,123.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$138,840.56	$2,776.81
Other	$270,481.96	$5,409.64
Total for MAJOR GROUP 42	$409,322.52	$8,186.45
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,108.00	$162.16
Total for MAJOR GROUP 44	$8,108.00	$162.16
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	$23,243.20	$464.86
Total for MAJOR GROUP 47	$23,243.20	$464.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$512,175.04	$10,243.50
4813 Telephone Communications, Except Radiotelephone	$98,771.97	$1,975.45
4832 Radio Broadcasting Stations	$992.90	$19.86
4833 Television Broadcasting Stations	$1,115.50	$22.31
4841 Cable and Other Pay Television Services	$522,030.02	$10,440.60
4899 Communications Services, NEC	$35,450.23	$709.00
Total for MAJOR GROUP 48	$1,170,535.66	$23,410.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,211.91	$124.24
Other	$1,857,415.44	$37,148.31
Total for MAJOR GROUP 49	$1,863,627.35	$37,272.55
Total for DIVISION E	$3,604,528.82	$72,090.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,032.99	$160.66
5013 Motor Vehicle Supplies and New Parts	$92,601.05	$1,852.03
5015 Motor Vehicle Parts, Used	$4,395.04	$87.90
5023 Homefurnishings	$7,382.15	$147.64
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,742.89	$274.86
5043 Photographic Equipment and Supplies	$2,481.00	$49.62
5044 Office Equipment	$86,544.41	$1,730.89
5045 Computers and Computer Peripheral Equipment and Software	$51,123.74	$1,022.49
5046 Commercial Equipment, NEC	$15,104.37	$302.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,589.78	$1,211.80
5049 Professional Equipment and Supplies, NEC	$604.94	$12.10

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$204,011.57	$4,080.23
5064 Electrical Appliances, Television and Radio Sets	$7,516.08	$150.32
5065 Electronic Parts and Equipment, NEC	$3,898.50	$77.97
5072 Hardware	$4,453.18	$89.07
5074 Plumbing and Heating Equipment and Supplies	$703,773.68	$14,075.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$123,781.29	$2,475.63
5078 Refrigeration Equipment and Supplies	$27,475.29	$549.52
5082 Construction and Mining Machinery and Equipment	$5,853.50	$117.07
5084 Industrial Machinery and Equipment	$129,558.26	$2,591.17
5085 Industrial Supplies	$28,737.63	$574.75
5087 Service Establishment Equipment and Supplies	$21,141.99	$422.85
5091 Sporting and Recreational Goods and Supplies	$43,229.32	$864.59
5092 Toys and Hobby Goods and Supplies	$40,592.75	$811.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,453.84	$29.08
5099 Durable Goods, NEC	$31,312.35	$626.25
Other	$40,657.97	$813.16
Total for MAJOR GROUP 50	$1,760,049.56	$35,201.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,779.60	$135.59
5113 Industrial and Personal Service Paper	$8,280.13	$165.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,870.11	$337.40
5131 Piece Goods, Notions, and Other Dry Goods	$1,199.50	$23.99
5136 Men's and Boys' Clothing and Furnishings	$7,273.32	$145.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,548.09	$290.96
5139 Footwear	$5,777.15	$115.54
5141 Groceries, General Line	$37,607.53	$752.15
5142 Packaged Frozen Foods	$20,205.28	$404.10
5145 Confectionery	$4,642.18	$92.84
5149 Groceries and Related Products, NEC	$56,078.64	$1,121.58
5153 Grain and Field Beans	$772.50	$15.45
5191 Farm Supplies	$47,393.58	$947.88
5192 Books, Periodicals, and Newspapers	$2,081.86	$41.63
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,869.00	$37.38
5194 Tobacco and Tobacco Products	$2,471.68	$49.43
5199 Nondurable Goods, NEC	$201,370.95	$4,027.43
Other	$9,941.43	$198.84
Total for MAJOR GROUP 51	$445,162.53	$8,903.26
Total for DIVISION F	$2,205,212.09	$44,104.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,173,767.49	$63,538.31
5231 Paint, Glass, and Wallpaper Stores	$71,922.52	$1,438.45
5251 Hardware Stores	$67,996.82	$1,359.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,713.25	$94.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,319,350.39	$66,449.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,191,188.82	$163,823.78
5331 Variety Stores	$127,557.63	$2,551.15
5399 Miscellaneous General Merchandise Stores	$1,367,001.29	$27,340.04
Total for MAJOR GROUP 53	$9,685,747.74	$193,714.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,985,249.50	$39,705.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$90,764.66	$1,815.30
5441 Candy, Nut, and Confectionery Stores	$533.65	$10.67
5461 Retail Bakeries	$68,831.32	$1,376.62
5499 Miscellaneous Food Stores	$55,768.38	$1,115.37

Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$2,201,147.51	$44,022.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$800,274.47	$16,005.49
5531 Auto and Home Supply Stores	$951,459.29	$19,029.18
5541 Gasoline Service Station	$552,888.50	$11,057.77
5551 Boat Dealers	$105,085.96	$2,101.72
5571 Motorcycle Dealers	$378.00	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,410,733.36	$48,214.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$26,380.01	$527.60
5621 Women's Clothing Stores	$115,295.19	$2,305.91
5632 Women's Accessory and Specialty Stores	$32,110.24	$642.20
5641 Children's and Infants' Wear Stores	$17,132.85	$342.66
5651 Family Clothing Stores	$542,834.75	$10,856.70
5661 Shoe Stores	$106,054.11	$2,121.09
5699 Miscellaneous Apparel and Accessory Stores	$17,020.49	$340.41
Total for MAJOR GROUP 56	$856,827.64	$17,136.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$318,711.30	$6,374.24
5713 Floor Coverings Stores	$158,322.69	$3,166.45
5719 Miscellaneous Homefurnishings Stores	$61,282.28	$1,225.64
5722 Household Appliance Stores	$227,154.60	$4,543.08
5731 Radio, Television, and Consumer Electronics Stores	$106,026.64	$2,120.53
5734 Computer and Computer Software Stores	$30,529.50	$610.60
5736 Musical Instruments Stores	$29,089.94	$581.81
Other	$3,128.50	$62.57
Total for MAJOR GROUP 57	$934,245.45	$18,684.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,237,318.63	$64,746.38
5813 Drinking Places	$315,399.75	$6,308.00
Total for MAJOR GROUP 58	$3,552,718.38	$71,054.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$263,693.09	$5,273.86
5921 Liquor Stores	$222,958.01	$4,459.16
5932 Used Merchandise Stores	$258,716.54	$5,174.34
5941 Sporting Goods Stores and Bicycle Shops	$207,115.69	$4,142.34
5942 Book Stores	$9,505.54	$190.12
5943 Stationery Stores	$6,618.81	$132.38
5944 Jewelry Stores	$55,020.52	$1,100.41
5945 Hobby, Toy, and Game Stores	$236,194.16	$4,723.88
5946 Camera and Photographic Supply Stores	$17,215.82	$344.32
5947 Gift, Novelty, and Souvenir Shops	$5,616.86	$112.34
5948 Luggage and Leather Goods Stores	$1,809.98	$36.20
5949 Sewing, Needlework, and Piece Goods Stores	$20,892.88	$417.87
5961 Catalog and Mail-Order Houses	$3,193,585.15	$63,871.94
5962 Automatic Merchandise Machine Operators	$9,683.82	$193.68
5963 Direct Selling Establishments	$102,375.07	$2,061.69
5983 Fuel Oil Dealers	$50,082.03	$1,001.63
5984 Liquefied Petroleum Gas Dealers	$4,896.21	$97.92
5992 Florists	$70,279.53	$1,405.59
5995 Optical Goods Stores	$1,965.68	$39.31
5999 Miscellaneous Retail Stores, NEC	$850,419.74	$17,008.45
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,598,428.68	$111,983.10
Total for DIVISION G	$28,559,199.15	$571,261.54

DIVISION: H Finance, Insurance, And Real Estate

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,099.31	$81.98
Other	$125,109.28	$2,502.19
Total for MAJOR GROUP 60	$129,208.59	$2,584.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$8,552.16	$171.05
Other	$4,727.08	$94.54
Total for MAJOR GROUP 61	$13,279.24	$265.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$153,226.06	$3,064.52
Total for MAJOR GROUP 63	$153,226.06	$3,064.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$41,676.85	$833.54
Total for MAJOR GROUP 64	$41,676.85	$833.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$203,081.76	$4,061.63
6541 Title Abstract Offices	$38,975.28	$779.51
Other	$33,292.77	$665.86
Total for MAJOR GROUP 65	$275,349.81	$5,507.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,182.94	$443.67
Other	N/A	N/A
Total for MAJOR GROUP 67	$45,006.86	$900.15
Total for DIVISION H	$661,962.14	$13,239.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,004,771.24	$20,095.43
Total for MAJOR GROUP 70	$1,004,771.24	$20,095.43
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,315.11	$266.30
7221 Photographic Studios, Portrait	$8,176.23	$163.53
7231 Beauty Shops	$211,244.30	$4,224.90
7241 Barber Shops	$29,285.39	$585.71
7299 Miscellaneous Personal Services, NEC	$200,846.51	$4,016.94
Other	$310,218.70	$6,204.37
Total for MAJOR GROUP 72	$773,086.24	$15,461.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$50,824.78	$1,016.50
7319 Advertising, NEC	$1,289.54	$25.79
7322 Adjustment and Collection Services	$8,450.94	$169.03
7331 Direct Mail Advertising Services	$1,204.33	$24.09
7334 Photocopying and Duplicating Services	$437.00	$8.74
7336 Commercial Art and Graphic Design	$28,057.54	$561.15
7342 Disinfecting and Pest Control Services	$23,576.37	$471.53
7349 Building Cleaning and Maintenance Services, NEC	$218,086.62	$4,361.73
7352 Medical Equipment Rental and Leasing	$4,448.53	$88.98
7353 Heavy Construction Equipment Rental and Leasing	$63,675.49	$1,273.51
7359 Equipment Rental and Leasing, NEC	$179,922.86	$3,598.46
7361 Employment Agencies	$100,654.22	$2,013.09
7363 Help Supply Services	$96,027.29	$1,920.54
7371 Computer Programming Services	$79,640.30	$1,592.81
7372 Prepackaged Software	$993,950.78	$19,879.01
7373 Computer Integrated Systems Design	$49,653.02	$993.05
7374 Computer Processing and Data Preparation and Processing Services	$269,620.87	$5,392.45

Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7375 Information Retrieval Services		$8,151.48	$163.03
7377 Computer Rental and Leasing		$7,815.19	$156.30
7378 Computer Maintenance and Repair		$14,819.51	$296.38
7379 Computer Related Services, NEC		$282,134.06	$5,642.68
7381 Detective, Guard, and Armored Car Services		$27,166.00	$543.32
7382 Security Systems Services		$31,065.19	$621.31
7389 Miscellaneous Business Services		$344,043.88	$6,880.89
Other		$41,057.41	$821.15
	Total for MAJOR GROUP 73	$2,925,773.20	$58,515.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$45,508.69	$910.17
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$95,940.22	$1,918.80
7538 General Automotive Repair Shops		$365,255.16	$7,305.11
7542 Carwashes		$168,992.59	$3,379.85
7549 Automotive Services, Except Repair and Carwashes		$66,881.73	$1,337.63
Other		$110,908.37	$2,218.17
	Total for MAJOR GROUP 75	$853,486.76	$17,069.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$4,937.19	$98.74
7699 Repair Shops and Related Services, NEC		$39,486.82	$789.74
Other		$20,085.42	$401.71
	Total for MAJOR GROUP 76	$64,509.43	$1,290.19
MAJOR GROUP: 78 Motion Pictures			
Other		$63,840.69	$1,276.81
	Total for MAJOR GROUP 78	$63,840.69	$1,276.81
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$50,160.29	$1,003.21
7991 Physical Fitness Facilities		$38,196.10	$763.92
7999 Amusement and Recreation Services, NEC		$37,747.33	$754.94
Other		$152,746.82	$3,054.93
	Total for MAJOR GROUP 79	$278,850.54	$5,577.00
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		$22,142.78	$442.86
8042 Offices and Clinics of Optometrists		$21,774.94	$435.50
8049 Offices and Clinics of Health Practitioners, NEC		$74,082.78	$1,481.65
Other		$125,023.87	$2,500.49
	Total for MAJOR GROUP 80	$243,024.37	$4,860.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$872,203.07	$17,444.07
	Total for MAJOR GROUP 81	$872,203.07	$17,444.07
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$302.00	$6.04
8299 Schools and Educational Services NEC		$21,130.43	$422.60
Other		$935.00	$18.70
	Total for MAJOR GROUP 82	$22,367.43	$447.34
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$28,230.60	$564.62
8641 Civic, Social, and Fraternal Associations		$28,414.21	$568.28
8651 Political Organizations		$33,640.98	$672.82
8661 Religious Organizations		$1,912.24	$38.24
Other		N/A	N/A

Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$95,040.84	$1,900.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,023.11	$1,260.47
8721 Accounting, Auditing, and Bookkeeping Services	$754,606.04	$15,092.13
8734 Testing Laboratories	$66,832.74	$1,336.65
8741 Management Services	$50,234.37	$1,004.69
8742 Management Consulting Services	$355,115.16	$7,102.31
8744 Facilities Support Management Services	$2,362.84	$47.26
8748 Business Consulting Services, NEC	$263,692.92	$5,273.86
Other	$18,109.19	$362.18
Total for MAJOR GROUP 87	$1,573,976.37	$31,479.55
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	$274,556.89	$5,491.14
Total for MAJOR GROUP 89	$274,556.89	$5,491.14
Total for DIVISION I	$9,056,156.07	$181,123.23

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: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	$388,965.01	$7,779.31

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$325,846.75	$6,516.94
C	Construction	$1,586,670.67	$31,735.02
D	Manufacturing	$1,756,182.46	$35,123.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,604,528.82	$72,090.58
F	Wholesale Trade	$2,205,212.09	$44,104.35
G	Retail Trade	$28,559,199.15	$571,261.54
H	Finance, Insurance, And Real Estate	$661,962.14	$13,239.26
I	Services	$9,056,156.07	$181,123.23
J	Public Administration	$388,965.01	$7,779.31
	Other	$631.00	$12.62
	Total for Pierre - General	$48,145,354.16	$962,986.54

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$904.33	$9.04
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,064.33	$10.64
Total for DIVISION D	$1,064.33	$10.64

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$298,107.01	$2,981.06
5461 Retail Bakeries	$46,040.66	$460.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$346,901.59	$3,469.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$130,691.22	$1,306.91
Total for MAJOR GROUP 55	$130,691.22	$1,306.91
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	$3,149,735.84	$31,497.36
5813 Drinking Places	$310,060.18	$3,100.60
Total for MAJOR GROUP 58	$3,459,796.02	$34,597.96
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$178,281.46	$1,782.82
5961 Catalog and Mail-Order Houses	$4,164.26	$41.65
Other	$10,673.25	$106.73
Total for MAJOR GROUP 59	$193,118.97	$1,931.20
Total for DIVISION G	$4,336,117.78	$43,361.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,907.37	$79.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$989,646.45	$9,896.48
Total for MAJOR GROUP 70	$989,646.45	$9,896.48
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,332.86	$13.33
Total for MAJOR GROUP 73	$1,332.86	$13.33

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$22,356.41	$223.57
Other		$124,387.55	$1,243.88
	Total for MAJOR GROUP 79	$146,743.96	$1,467.45
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,242,961.23	$12,429.63
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

D	Manufacturing	$1,064.33	$10.64
G	Retail Trade	$4,336,117.78	$43,361.18
H	Finance, Insurance, And Real Estate	$7,907.37	$79.07
I	Services	$1,242,961.23	$12,429.63
	Other	$206,116.57	$2,061.16
	Total for Pierre - Gross Receipts	$5,794,167.28	$57,941.68

Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,516.94
C	Construction	$31,735.02
D	Manufacturing	$35,134.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,090.58
F	Wholesale Trade	$44,104.35
G	Retail Trade	$614,622.72
H	Finance, Insurance, And Real Estate	$13,318.33
I	Services	$193,552.86
J	Public Administration	$7,779.31
	Other	$2,073.78
	Total for Pierre	$1,020,928.22

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

Returns Filed: April 2026

	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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$11,913.00	$238.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,749.51	$55.00
Total for MAJOR GROUP 15	$2,749.51	$55.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,929.28	$178.58
Total for MAJOR GROUP 17	$8,929.28	$178.58
Total for DIVISION C	$14,222.54	$284.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,870.23	$37.40
Total for MAJOR GROUP 20	$1,870.23	$37.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,603.26	$32.07
Total for MAJOR GROUP 24	$1,603.26	$32.07
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,311.56	$166.23
2721 Periodicals: Publishing, or Publishing and Printing	$113.83	$2.28
2731 Books: Publishing, or Publishing and Printing	$88.99	$1.78
2754 Commercial Printing, Gravure	$64.84	$1.30
2759 Commercial Printing, NEC	$441.16	$8.83
Other	$1,569.50	$31.39
Total for MAJOR GROUP 27	$10,589.88	$211.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$320.50	$6.41
Total for MAJOR GROUP 28	$320.50	$6.41
MAJOR GROUP: 31 Leather And Leather Products		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,635.00	$52.70
Total for MAJOR GROUP 35	$2,635.00	$52.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,941.49	$38.83
Total for MAJOR GROUP 36	$1,941.49	$38.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,991.60	$439.85
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	$8,419.38	$168.39
Total for MAJOR GROUP 42	$8,419.38	$168.39
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,704.00	$434.08
4813 Telephone Communications, Except Radiotelephone	$28,024.94	$560.50
4841 Cable and Other Pay Television Services	$12,612.00	$252.24
4899 Communications Services, NEC	$837.60	$16.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,397.99	$1,267.96
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	$225,236.63	$4,504.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$303.84	$6.08
5044 Office Equipment	$1,480.60	$29.61
5045 Computers and Computer Peripheral Equipment and Software	$3,376.03	$67.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$476.95	$9.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,682.50	$333.65
5074 Plumbing and Heating Equipment and Supplies	$1,759.48	$35.19
5087 Service Establishment Equipment and Supplies	$1,109.50	$22.19
5091 Sporting and Recreational Goods and Supplies	$67,333.29	$1,346.67
5092 Toys and Hobby Goods and Supplies	$1,243.00	$24.86
Other	$67,092.84	$1,341.86

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$160,858.03	$3,217.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,587.92	$31.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$515.50	$10.31
5142 Packaged Frozen Foods	$816.00	$16.32
Other	$20,376.90	$407.54
Total for MAJOR GROUP 51	$23,296.32	$465.93
Total for DIVISION F	$184,154.35	$3,683.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,009.63	$620.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,192.53	$663.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,957.61	$579.15
5399 Miscellaneous General Merchandise Stores	$872.41	$17.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$157,743.81	$3,154.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,383.40	$2,083.17
5499 Miscellaneous Food Stores	$437.00	$8.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,854.85	$2,092.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,401.77	$88.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,133.68	$2,702.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,006.00	$20.12
5632 Women's Accessory and Specialty Stores	$1,602.50	$32.05
5651 Family Clothing Stores	$1,625.35	$32.51
5661 Shoe Stores	$841.15	$16.83
5699 Miscellaneous Apparel and Accessory Stores	$1,029.63	$20.59
Other	$431.00	$8.62
Total for MAJOR GROUP 56	$6,535.63	$130.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,687.73	$193.75
5719 Miscellaneous Homefurnishings Stores	$5,081.95	$101.64
5731 Radio, Television, and Consumer Electronics Stores	$4,172.00	$83.44
Other	$44,470.76	$889.41
Total for MAJOR GROUP 57	$63,412.44	$1,268.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,990.29	$179.81
5813 Drinking Places	$7,800.58	$156.02
Total for MAJOR GROUP 58	$16,790.87	$335.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,475.00	$69.50
5947 Gift, Novelty, and Souvenir Shops	$5,929.10	$118.58
5961 Catalog and Mail-Order Houses	$166,236.51	$3,341.96
5963 Direct Selling Establishments	$4,257.51	$85.16
5999 Miscellaneous Retail Stores, NEC	$14,602.28	$292.05
Other	$6,151.19	$123.02
Total for MAJOR GROUP 59	$200,651.59	$4,030.27
Total for DIVISION G	$717,315.40	$14,379.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$4,940.56	$98.81
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$869.42	$17.39
Other		$5,503.04	$110.06
	Total for MAJOR GROUP 72	$6,372.46	$127.45
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,856.00	$37.12
7331 Direct Mail Advertising Services		$57.61	$1.15
7342 Disinfecting and Pest Control Services		$1,297.03	$25.94
7359 Equipment Rental and Leasing, NEC		$1,514.75	$30.30
7371 Computer Programming Services		$26,835.00	$536.70
7372 Prepackaged Software		$20,878.31	$417.57
7373 Computer Integrated Systems Design		$379.03	$7.58
7374 Computer Processing and Data Preparation and Processing Services		$60,065.42	$1,201.31
7379 Computer Related Services, NEC		$14,868.87	$297.38
7389 Miscellaneous Business Services		$3,076.04	$61.53
Other		$7,442.72	$148.85
	Total for MAJOR GROUP 73	$138,270.78	$2,765.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,097.96	$61.96
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,285.96	$65.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,721.61	$34.43
	Total for MAJOR GROUP 79	$1,721.61	$34.43
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Plankinton - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,574.11	$71.48
8734 Testing Laboratories		$16,820.73	$336.41
8742 Management Consulting Services		$4,576.50	$91.53
Other		$8,837.79	$176.76
	Total for MAJOR GROUP 87	$33,809.13	$676.18
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,991.69	$219.83
	Total for MAJOR GROUP 89	$10,991.69	$219.83
	Total for DIVISION I	$314,754.80	$6,295.10

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$11,913.00	$238.26
C	Construction	$14,222.54	$284.46
D	Manufacturing	$21,991.60	$439.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,236.63	$4,504.74
F	Wholesale Trade	$184,154.35	$3,683.11
G	Retail Trade	$717,315.40	$14,379.06
H	Finance, Insurance, And Real Estate	$4,940.56	$98.81
I	Services	$314,754.80	$6,295.10
	Other	$3,895.38	$77.91
	Total for Plankinton - General	$1,498,424.26	$30,001.30

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$238.26
C	Construction	$284.46
D	Manufacturing	$439.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,504.74
F	Wholesale Trade	$3,683.11
G	Retail Trade	$14,379.06
H	Finance, Insurance, And Real Estate	$98.81
I	Services	$6,295.10
	Other	$77.91
	Total for Plankinton	$30,001.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,267.70	$125.36
Other	$11,612.33	$232.25
Total for MAJOR GROUP 07	$17,880.03	$357.61
Total for DIVISION A	$18,050.53	$361.02
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,875.94	$997.52
Other	$17,518.25	$350.37
Total for MAJOR GROUP 17	$67,394.19	$1,347.89
Total for DIVISION C	$70,037.19	$1,400.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$458.50	$9.17
Other	$8,371.19	$167.43
Total for MAJOR GROUP 20	$8,829.69	$176.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/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	$1,436.00	$28.72
Total for MAJOR GROUP 23	$1,436.00	$28.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,140.85	$62.82
2721 Periodicals: Publishing, or Publishing and Printing	$592.45	$11.85
2741 Miscellaneous Publishing	$203.99	$4.08
2754 Commercial Printing, Gravure	$433.27	$8.67
2759 Commercial Printing, NEC	$1,673.85	$33.47
Other	$1,297.50	$25.95
Total for MAJOR GROUP 27	$7,341.91	$146.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$274.50	$5.49

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$833.00	$16.66
Total for MAJOR GROUP 28	$1,107.50	$22.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,264.96	$205.30
Total for MAJOR GROUP 35	$10,264.96	$205.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,707.57	$94.16
Total for MAJOR GROUP 36	$4,707.57	$94.16
MAJOR GROUP: 37 Transportation Equipment		
Other	$794.31	$15.89
Total for MAJOR GROUP 37	$794.31	$15.89
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	$757.99	$15.16
Total for MAJOR GROUP 39	$757.99	$15.16
Total for DIVISION D	$36,747.33	$734.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,173.91	$63.48
Total for MAJOR GROUP 42	$3,173.91	$63.48
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	$42,322.20	$846.44
4813 Telephone Communications, Except Radiotelephone	$52,251.25	$1,045.02
4841 Cable and Other Pay Television Services	$21,494.50	$429.89
4899 Communications Services, NEC	$1,428.73	$28.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,507.68	$2,350.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,473.21	$3,249.46
Total for MAJOR GROUP 49	$162,473.21	$3,249.46
Total for DIVISION E	$283,630.30	$5,672.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,489.04	$109.79
5044 Office Equipment	$11,802.54	$236.04
5045 Computers and Computer Peripheral Equipment and Software	$5,545.45	$110.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,894.48	$77.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,348.59	$526.97
5072 Hardware	$1,276.05	$25.52
5074 Plumbing and Heating Equipment and Supplies	$90,969.43	$1,819.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,811.01	$56.22
5084 Industrial Machinery and Equipment	$1,208.81	$24.18
5085 Industrial Supplies	$7,242.53	$144.84
5087 Service Establishment Equipment and Supplies	$2,500.81	$50.02

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$3,090.00	$61.80
5092 Toys and Hobby Goods and Supplies	$6,399.00	$127.98
5099 Durable Goods, NEC	$8,323.00	$166.46
Other	$58,974.31	$1,179.48
Total for MAJOR GROUP 50	$235,875.05	$4,717.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$281.00	$5.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,593.36	$91.87
5136 Men's and Boys' Clothing and Furnishings	$1,191.73	$23.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,416.09	$28.32
5139 Footwear	$975.50	$19.51
5141 Groceries, General Line	$4,553.68	$91.07
5142 Packaged Frozen Foods	$5,395.75	$107.92
5149 Groceries and Related Products, NEC	$181.80	$3.64
5199 Nondurable Goods, NEC	$2,879.93	$57.60
Other	$4,406.79	$88.15
Total for MAJOR GROUP 51	$25,875.63	$517.54
Total for DIVISION F	$261,750.68	$5,235.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,759.31	$3,355.18
5251 Hardware Stores	$202,710.94	$4,054.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$371,133.25	$7,422.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,679.73	$713.59
5399 Miscellaneous General Merchandise Stores	$1,533.15	$30.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,300.56	$786.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$766,151.91	$15,323.04
5441 Candy, Nut, and Confectionery Stores	$12,908.43	$258.17
5499 Miscellaneous Food Stores	$5,891.46	$117.83
Other	$57,551.61	$1,151.03
Total for MAJOR GROUP 54	$842,503.41	$16,850.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$171,960.79	$3,439.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$259,979.01	$5,199.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$337.70	$6.75
5621 Women's Clothing Stores	$6,726.26	$134.53
5632 Women's Accessory and Specialty Stores	$1,880.00	$37.60
5651 Family Clothing Stores	$40,667.18	$813.35
5661 Shoe Stores	$2,101.94	$42.04
5699 Miscellaneous Apparel and Accessory Stores	$2,108.50	$42.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$54,627.08	$1,092.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,533.00	$630.66
5719 Miscellaneous Homefurnishings Stores	$3,933.06	$78.66
5722 Household Appliance Stores	$3,270.06	$65.40
5731 Radio, Television, and Consumer Electronics Stores	$1,934.60	$38.69
5734 Computer and Computer Software Stores	$1,668.40	$33.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$42,412.66	$848.25
MAJOR GROUP: 58 Eating And Drinking Places		

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$94,422.84	$1,888.45
5813 Drinking Places		$80,738.45	$1,614.78
	Total for MAJOR GROUP 58	$175,161.29	$3,503.23
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$15,492.15	$309.84
5941 Sporting Goods Stores and Bicycle Shops		$7,588.73	$151.78
5942 Book Stores		$299.00	$5.98
5943 Stationery Stores		$1,024.94	$20.50
5947 Gift, Novelty, and Souvenir Shops		$4,690.55	$93.81
5961 Catalog and Mail-Order Houses		$341,564.51	$6,831.32
5963 Direct Selling Establishments		$10,622.50	$228.62
5999 Miscellaneous Retail Stores, NEC		$69,504.44	$1,390.11
Other		$74,756.34	$1,495.14
	Total for MAJOR GROUP 59	$525,543.16	$10,527.10
	Total for DIVISION G	$2,310,660.42	$46,229.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$79.90	$1.60
	Total for MAJOR GROUP 60	$79.90	$1.60
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$977.00	$19.54
	Total for MAJOR GROUP 61	$977.00	$19.54
MAJOR GROUP: 63 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		$63,489.50	$1,269.79
	Total for MAJOR GROUP 64	$63,489.50	$1,269.79
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	$66,972.59	$1,339.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$27,427.23	$548.54
	Total for MAJOR GROUP 70	$27,427.23	$548.54
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$60,407.50	$1,208.15
7299 Miscellaneous Personal Services, NEC		$8,632.69	$172.65
Other		$37,891.17	$757.83
	Total for MAJOR GROUP 72	$106,931.36	$2,138.63
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$11,059.48	$221.19
7331 Direct Mail Advertising Services		$88.63	$1.77
7342 Disinfecting and Pest Control Services		$4,659.81	$93.20
7349 Building Cleaning and Maintenance Services, NEC		$17,890.04	$357.80
7359 Equipment Rental and Leasing, NEC		$2,617.21	$52.34
7371 Computer Programming Services		$1,166.50	$23.33
7372 Prepackaged Software		$30,362.50	$607.24
7373 Computer Integrated Systems Design		$1,997.72	$39.96
7374 Computer Processing and Data Preparation and Processing Services		$5,426.22	$108.54
7378 Computer Maintenance and Repair		$86,481.85	$1,729.64
7379 Computer Related Services, NEC		$6,784.81	$135.70

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7381 Detective, Guard, and Armored Car Services		$1,547.78	$30.96
7382 Security Systems Services		$1,044.00	$20.88
7389 Miscellaneous Business Services		$35,680.31	$713.61
Other		$14,137.94	$282.77
	Total for MAJOR GROUP 73	$220,944.80	$4,418.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$65,889.53	$1,317.79
7549 Automotive Services, Except Repair and Carwashes		$1,622.25	$32.45
Other		$268,631.75	$5,372.64
	Total for MAJOR GROUP 75	$336,143.53	$6,722.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,545.66	$70.91
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,772.25	$75.44
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		$37,045.54	$740.91
	Total for MAJOR GROUP 79	$37,045.54	$740.91
MAJOR GROUP: 80 Health Services			
Other		$68,101.14	$1,362.02
	Total for MAJOR GROUP 80	$68,101.14	$1,362.02
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$618.20	$12.36
Other		N/A	N/A
	Total for MAJOR GROUP 82	$890.20	$17.80
MAJOR GROUP: 86 Membership Organizations			
Other		$3,474.23	$69.49
	Total for MAJOR GROUP 86	$3,474.23	$69.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$176,517.17	$3,530.35
8742 Management Consulting Services		$263.00	$5.26
Other		$7,639.37	$152.79
	Total for MAJOR GROUP 87	$184,419.54	$3,688.40
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		$22,308.50	$446.17
	Total for MAJOR GROUP 89	$22,308.50	$446.17
	Total for DIVISION I	$1,014,479.08	$20,289.63

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,050.53	$361.02
C	Construction	$70,037.19	$1,400.75
D	Manufacturing	$36,747.33	$734.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,630.30	$5,672.59
F	Wholesale Trade	$261,750.68	$5,235.03
G	Retail Trade	$2,310,660.42	$46,229.44
H	Finance, Insurance, And Real Estate	$66,972.59	$1,339.45
I	Services	$1,014,479.08	$20,289.63
	Other	$1,191.36	$23.83
	Total for Platte - General	$4,063,519.48	$81,286.70

Platte - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$153,015.68	$1,530.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	$166,974.61	$1,669.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$94,204.75	$942.05
5813 Drinking Places		$80,297.70	$802.97
	Total for MAJOR GROUP 58	$174,502.45	$1,745.02
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,545.90	$15.45
	Total for MAJOR GROUP 59	$1,545.90	$15.45
	Total for DIVISION G	$387,060.96	$3,870.60

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$26,543.33	$265.44
	Total for MAJOR GROUP 70	$26,543.33	$265.44
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	$42,348.35	$423.50

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

Returns Filed: April 2026

Platte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$387,060.96	$3,870.60
I	Services	$42,348.35	$423.50
	Other	$55.00	$0.55
	Total for Platte - Gross Receipts	$429,464.31	$4,294.65

Platte Recap

A	Agriculture, Forestry, And Fishing	$361.02
C	Construction	$1,400.75
D	Manufacturing	$734.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,672.59
F	Wholesale Trade	$5,235.03
G	Retail Trade	$50,100.04
H	Finance, Insurance, And Real Estate	$1,339.45
I	Services	$20,713.13
	Other	$24.38
	Total for Platte	$85,581.35

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$321.75	$6.44
	Total for MAJOR GROUP 20	$321.75	$6.44
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$6,344.50	$126.90
2754	Commercial Printing, Gravure	$172.18	$3.44
2759	Commercial Printing, NEC	$197.05	$3.94
Other		$724.32	$14.49
	Total for MAJOR GROUP 27	$7,438.05	$148.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,250.00	$25.00
	Total for MAJOR GROUP 28	$1,250.00	$25.00
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,458.29	$189.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$10,108.91	$202.18
4813	Telephone Communications, Except Radiotelephone	$3,809.37	$76.19
4841	Cable and Other Pay Television Services	$5,802.50	$116.05
4899	Communications Services, NEC	$367.53	$7.35
	Total for MAJOR GROUP 48	$20,088.31	$401.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$53,695.22	$1,073.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,207.32	$24.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,180.02	$123.60
5087 Service Establishment Equipment and Supplies	$419.50	$8.39
Other	$2,474.74	$49.49
Total for MAJOR GROUP 50	$10,281.58	$205.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,871.22	$317.43
Total for MAJOR GROUP 51	$15,871.22	$317.43
Total for DIVISION F	$26,152.80	$523.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$871.84	$17.44
Total for MAJOR GROUP 52	$871.84	$17.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,831.34	$76.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,047.62	$80.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$308.24	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,951.22	$510.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,171.09	$403.42
Total for MAJOR GROUP 55	$20,171.09	$403.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$486.77	$9.74
5651 Family Clothing Stores	$486.41	$9.73
Other	$786.94	$15.74
Total for MAJOR GROUP 56	$1,760.12	$35.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$189.34	$3.79
Other	$8,332.30	$166.65
Total for MAJOR GROUP 57	$8,521.64	$170.44
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$18,292.67	$365.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,398.64	$367.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$62,636.95	$1,252.78
5963 Direct Selling Establishments	$894.83	$17.90
5999 Miscellaneous Retail Stores, NEC	$11,696.84	$233.93
Other	$15,605.65	$312.12
Total for MAJOR GROUP 59	$90,834.27	$1,816.73
Total for DIVISION G	$167,556.44	$3,402.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$738.45	$14.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$3,963.14	$79.26
Total for MAJOR GROUP 70	$3,963.14	$79.26
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	($502.75)	($10.06)
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,123.25	$42.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$15.81	$0.32
7359 Equipment Rental and Leasing, NEC	$205.72	$4.11
7372 Prepackaged Software	$3,275.47	$65.51
7374 Computer Processing and Data Preparation and Processing Services	$59.35	$1.19
7389 Miscellaneous Business Services	$1,386.88	$27.73
Other	$2,339.10	$46.79
Total for MAJOR GROUP 73	$7,282.33	$145.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,047.00	$80.94
Total for MAJOR GROUP 76	$4,047.00	$80.94
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,543.39	$70.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,555.89	$71.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,670.50	$53.41
Total for MAJOR GROUP 89	$2,670.50	$53.41
Total for DIVISION I	$31,477.84	$629.55

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

Returns Filed: April 2026

Pollock - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,458.29	$189.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,695.22	$1,073.91
F	Wholesale Trade	$26,152.80	$523.06
G	Retail Trade	$167,556.44	$3,402.79
H	Finance, Insurance, And Real Estate	$738.45	$14.77
I	Services	$31,477.84	$629.55
	Other	$8,473.64	$169.47
	Total for Pollock - General	$297,552.68	$6,002.73

Pollock Recap

		Tax Due
D	Manufacturing	$189.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,073.91
F	Wholesale Trade	$523.06
G	Retail Trade	$3,402.79
H	Finance, Insurance, And Real Estate	$14.77
I	Services	$629.55
	Other	$169.47
	Total for Pollock	$6,002.73

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.

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
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	$103,236.50	$2,064.73
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$491.09	$9.83
2754 Commercial Printing, Gravure		$13.37	$0.27
2759 Commercial Printing, NEC		$594.85	$11.90
Other		$750.00	$15.00
	Total for MAJOR GROUP 27	$1,849.31	$37.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$343.49	$6.87
	Total for MAJOR GROUP 28	$343.49	$6.87
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$48,824.45	$976.49
	Total for MAJOR GROUP 36	$48,824.45	$976.49
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$52,474.20	$1,049.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,825.00	$216.50
4813 Telephone Communications, Except Radiotelephone	$6,576.67	$131.53
4841 Cable and Other Pay Television Services	$10,666.39	$213.33
4899 Communications Services, NEC	$276.85	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,493.91	$569.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,105.60	$2,042.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,241.50	$104.83
5044 Office Equipment	$1,104.62	$22.09
5045 Computers and Computer Peripheral Equipment and Software	$851.16	$17.03
5091 Sporting and Recreational Goods and Supplies	$535.00	$10.70
Other	$18,143.39	$362.87
Total for MAJOR GROUP 50	$25,875.67	$517.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$619.00	$12.38
5142 Packaged Frozen Foods	$1,347.33	$26.95
5199 Nondurable Goods, NEC	$155.00	$3.10
Other	$35,625.07	$712.51
Total for MAJOR GROUP 51	$37,746.40	$754.94
Total for DIVISION F	$63,622.07	$1,272.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,823.40	$156.47
Other	$154.84	$3.10
Total for MAJOR GROUP 53	$7,978.24	$159.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,578.82	$71.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,687.49	$773.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,059.45	$201.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,660.78	$1,933.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$419.10	$8.38
5651 Family Clothing Stores	$1,802.97	$36.06
5661 Shoe Stores	$369.85	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,867.42	$57.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,525.50	$30.51
5734 Computer and Computer Software Stores	$514.95	$10.30
Other	$9,900.29	$198.01

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$11,940.74	$238.82
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$63,240.25	$1,264.80
	Total for MAJOR GROUP 58	$63,240.25	$1,264.80
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,359.13	$47.18
5941 Sporting Goods Stores and Bicycle Shops		$4,407.50	$88.15
5961 Catalog and Mail-Order Houses		$106,990.98	$2,176.07
5963 Direct Selling Establishments		$1,099.12	$21.98
5999 Miscellaneous Retail Stores, NEC		$13,867.42	$277.35
Other		$20,213.66	$404.27
	Total for MAJOR GROUP 59	$148,937.81	$3,015.00
	Total for DIVISION G	$370,542.23	$7,447.10
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: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,205.23	$44.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$5,051.15	$101.03
	Total for MAJOR GROUP 70	$5,051.15	$101.03
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$11,278.73	$225.58
7299 Miscellaneous Personal Services, NEC		$221.50	$4.43
Other		N/A	N/A
	Total for MAJOR GROUP 72	$11,520.23	$230.41
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$22.27	$0.45
7342 Disinfecting and Pest Control Services		$14,340.21	$286.80
7359 Equipment Rental and Leasing, NEC		$3,345.00	$66.90
7372 Prepackaged Software		$9,975.09	$199.51
7374 Computer Processing and Data Preparation and Processing Services		$189.05	$3.78
7379 Computer Related Services, NEC		$1,019.99	$20.40
7389 Miscellaneous Business Services		$1,993.01	$39.86
Other		$4,252.35	$85.04
	Total for MAJOR GROUP 73	$35,136.97	$702.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$62,476.60	$1,249.54
	Total for MAJOR GROUP 75	$62,476.60	$1,249.54
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		$851.12	$17.02
	Total for MAJOR GROUP 79	$851.12	$17.02

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$15,764.76	$315.30
Other		$14,086.62	$281.73
	Total for MAJOR GROUP 87	$29,851.38	$597.03
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,173.50	$163.47
	Total for MAJOR GROUP 89	$8,173.50	$163.47
	Total for DIVISION I	$153,283.06	$3,065.68
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

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$103,236.50	$2,064.73
D	Manufacturing	$52,474.20	$1,049.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,105.60	$2,042.11
F	Wholesale Trade	$63,622.07	$1,272.46
G	Retail Trade	$370,542.23	$7,447.10
H	Finance, Insurance, And Real Estate	$2,205.23	$44.10
I	Services	$153,283.06	$3,065.68
	Other	$3,800.45	$76.01
	Total for Presho - General	$851,269.34	$17,061.69

Presho Recap

A	Agriculture, Forestry, And Fishing	$2,064.73
D	Manufacturing	$1,049.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,042.11
F	Wholesale Trade	$1,272.46
G	Retail Trade	$7,447.10
H	Finance, Insurance, And Real Estate	$44.10
I	Services	$3,065.68
	Other	$76.01
	Total for Presho	$17,061.69

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.82	$0.28
2759 Commercial Printing, NEC	$434.32	$8.69
Other	$507.04	$10.14
Total for MAJOR GROUP 27	$955.18	$19.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$858.00	$17.16
Total for MAJOR GROUP 36	$858.00	$17.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,984.68	$39.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,689.50	$33.79
4813 Telephone Communications, Except Radiotelephone	$1,826.32	$36.53
4841 Cable and Other Pay Television Services	$2,972.00	$59.44
4899 Communications Services, NEC	$1,984.09	$39.68
Total for MAJOR GROUP 48	$8,471.91	$169.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,841.76	$636.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$758.06	$15.16
5092 Toys and Hobby Goods and Supplies	$420.50	$8.41
Other	$20,295.89	$405.92
Total for MAJOR GROUP 50	$21,474.45	$429.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,312.92	$26.26
Total for MAJOR GROUP 51	$1,312.92	$26.26
Total for DIVISION F	$22,787.37	$455.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,009.48	$140.19
Total for MAJOR GROUP 52	$7,009.48	$140.19

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,099.50	$41.99
5399 Miscellaneous General Merchandise Stores	$10,118.15	$202.37
Total for MAJOR GROUP 53	$12,217.65	$244.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$769.50	$15.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,028.25	$20.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,331.50	$26.63
Other	$3,001.43	$60.03
Total for MAJOR GROUP 57	$4,332.93	$86.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$54,974.50	$1,099.51
5963 Direct Selling Establishments	$348.22	$6.96
5999 Miscellaneous Retail Stores, NEC	$6,389.37	$127.79
Other	$1,505.13	$30.11
Total for MAJOR GROUP 59	$63,217.22	$1,264.37
Total for DIVISION G	$121,465.67	$2,429.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$405.50	$8.11
Total for MAJOR GROUP 64	$405.50	$8.11
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,062.00	$21.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,142.58	$22.85
7374 Computer Processing and Data Preparation and Processing Services	$500.42	$10.01
7389 Miscellaneous Business Services	$111.00	$2.22
Other	$1,959.19	$39.18
Total for MAJOR GROUP 73	$3,713.19	$74.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Pringle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,187.40	$83.75
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,189.40	$83.79
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,002.04	$240.04

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,984.68	$39.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,841.76	$636.83
F	Wholesale Trade	$22,787.37	$455.75
G	Retail Trade	$121,465.67	$2,429.35
H	Finance, Insurance, And Real Estate	$1,062.00	$21.24
I	Services	$12,002.04	$240.04
	Other	$342.00	$6.84
	Total for Pringle - General	$191,485.52	$3,829.75

Pringle Recap

		Tax Due
D	Manufacturing	$39.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$636.83
F	Wholesale Trade	$455.75
G	Retail Trade	$2,429.35
H	Finance, Insurance, And Real Estate	$21.24
I	Services	$240.04
	Other	$6.84
	Total for Pringle	$3,829.75

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	($66,220.00)	($1,324.40)
Total for MAJOR GROUP 07	($66,220.00)	($1,324.40)
Total for DIVISION A	($66,220.00)	($1,324.40)
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$921.50	$18.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$671.77	$13.44
2752 Commercial Printing, Lithographic	$3,435.67	$68.71
2754 Commercial Printing, Gravure	$102.17	$2.05
2759 Commercial Printing, NEC	$712.64	$14.25
Other	$213.75	$4.28
Total for MAJOR GROUP 27	$5,136.00	$102.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$107.00	$2.14
Total for MAJOR GROUP 28	$107.00	$2.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,203.50	$24.07
Total for MAJOR GROUP 36	$1,203.50	$24.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$127.23	$2.54
Total for MAJOR GROUP 38	$127.23	$2.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,165.96	$143.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,310.50	$106.21
4813 Telephone Communications, Except Radiotelephone	$5,884.02	$117.68
4841 Cable and Other Pay Television Services	$6,092.00	$121.84
4899 Communications Services, NEC	$424.23	$8.48

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,732.25	$354.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,078.50	$661.57
Total for MAJOR GROUP 49	$33,078.50	$661.57
Total for DIVISION E	$51,719.60	$1,034.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$497.95	$9.96
5092 Toys and Hobby Goods and Supplies	$2,226.00	$44.52
Other	$7,550.48	$151.01
Total for MAJOR GROUP 50	$10,274.43	$205.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$540.34	$10.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$659.00	$13.18
Other	$1,815.95	$36.32
Total for MAJOR GROUP 51	$3,015.29	$60.31
Total for DIVISION F	$13,289.72	$265.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,117.00	$1,042.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,387.00	$1,047.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,299.00	$165.98
5399 Miscellaneous General Merchandise Stores	$159.50	$3.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,512.50	$170.25
MAJOR GROUP: 54 Food Stores		
Other	$185.70	$3.71
Total for MAJOR GROUP 54	$185.70	$3.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,409.40	$28.19
5651 Family Clothing Stores	$877.50	$17.55
5661 Shoe Stores	$929.50	$18.59
5699 Miscellaneous Apparel and Accessory Stores	$588.21	$11.76
Other	$970.88	$19.42
Total for MAJOR GROUP 56	$4,775.49	$95.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$483.44	$9.67
Other	$2,469.50	$49.39
Total for MAJOR GROUP 57	$2,952.94	$59.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$3,544.22	$70.89
Total for MAJOR GROUP 58	$3,544.22	$70.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,423.00	$28.46
5961 Catalog and Mail-Order Houses	$61,554.10	$1,231.05
5963 Direct Selling Establishments	$1,073.56	$21.47
5999 Miscellaneous Retail Stores, NEC	$3,798.70	$75.97
Other	$10,754.42	$215.09
Total for MAJOR GROUP 59	$78,603.78	$1,572.04

Pukwana - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$185,331.79	$3,706.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$162.40	$3.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$165.74	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$259.59	$5.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$490.32	$9.81
7372 Prepackaged Software	$4,313.61	$86.27
7374 Computer Processing and Data Preparation and Processing Services	$220.52	$4.41
7379 Computer Related Services, NEC	$534.98	$10.70
7389 Miscellaneous Business Services	$1,113.24	$22.27
Other	$53,525.61	$1,070.51
Total for MAJOR GROUP 73	$60,198.28	$1,203.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,007.50	$40.15
Other	$1,201.67	$24.04
Total for MAJOR GROUP 87	$3,209.17	$64.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,453.50	$229.07
Total for MAJOR GROUP 89	$11,453.50	$229.07
Total for DIVISION I	$76,738.74	$1,534.78

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

Returns Filed: April 2026

Pukwana - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($66,220.00)	($1,324.40)
C	Construction	$921.50	$18.43
D	Manufacturing	$7,165.96	$143.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,719.60	$1,034.39
F	Wholesale Trade	$13,289.72	$265.80
G	Retail Trade	$185,331.79	$3,706.60
H	Finance, Insurance, And Real Estate	$162.40	$3.25
I	Services	$76,738.74	$1,534.78
	Total for Pukwana - General	$269,109.71	$5,382.17

Pukwana Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	($1,324.40)
C	Construction	$18.43
D	Manufacturing	$143.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,034.39
F	Wholesale Trade	$265.80
G	Retail Trade	$3,706.60
H	Finance, Insurance, And Real Estate	$3.25
I	Services	$1,534.78
	Total for Pukwana	$5,382.17

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Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84.29	$0.84
2754 Commercial Printing, Gravure	$56.88	$0.57
Other	$171.00	$1.71
Total for MAJOR GROUP 27	$312.17	$3.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$571.15	$5.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$840.00	$8.40
4841 Cable and Other Pay Television Services	$1,996.00	$19.96
Other	$886.21	$8.86
Total for MAJOR GROUP 48	$3,722.21	$37.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,016.21	$170.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,003.73	$10.04
Total for MAJOR GROUP 50	$1,003.73	$10.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,106.10	$11.07
Total for MAJOR GROUP 51	$1,106.10	$11.07
Total for DIVISION F	$2,109.83	$21.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,380.00	$43.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,407.00	$44.07
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		
5661 Shoe Stores	$277.92	$2.78
Other	$793.00	$7.93
Total for MAJOR GROUP 56	$1,070.92	$10.71

	Taxable	Tax Due
Quinn - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,646.66	$206.48
5999 Miscellaneous Retail Stores, NEC	$1,255.30	$12.55
Other	$654.58	$6.55
Total for MAJOR GROUP 59	$22,556.54	$225.58
Total for DIVISION G	$38,320.42	$383.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$563.85	$5.64
7389 Miscellaneous Business Services	$8,646.50	$86.46
Other	$1,239.85	$12.40
Total for MAJOR GROUP 73	$10,450.20	$104.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,288.77	$92.89
Total for MAJOR GROUP 87	$9,288.77	$92.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,074.21	$340.75

Quinn - General Recap

D	Manufacturing	$571.15	$5.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,016.21	$170.16
F	Wholesale Trade	$2,109.83	$21.11
G	Retail Trade	$38,320.42	$383.22
I	Services	$34,074.21	$340.75
	Total for Quinn - General	$92,091.82	$920.95

Quinn - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

	Taxable	Tax Due
Quinn - Gross Receipts *continued...*		
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$5,552.90	$55.53
	Total for Quinn - Gross Receipts	$5,552.90	$55.53

Quinn Recap

D	Manufacturing	$5.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170.16
F	Wholesale Trade	$21.11
G	Retail Trade	$383.22
I	Services	$340.75
	Other	$55.53
	Total for Quinn	$976.48

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Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$142.52	$2.85
2754 Commercial Printing, Gravure	$6.56	$0.13
2759 Commercial Printing, NEC	$147.12	$2.94
Other	$492.50	$9.85
Total for MAJOR GROUP 27	$788.70	$15.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,019.70	$40.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,617.91	$52.35
Total for MAJOR GROUP 42	$2,617.91	$52.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,624.00	$172.48
4813 Telephone Communications, Except Radiotelephone	$2,964.50	$59.29
4841 Cable and Other Pay Television Services	$3,556.50	$71.13
4899 Communications Services, NEC	$341.92	$6.84
Total for MAJOR GROUP 48	$15,486.92	$309.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,742.62	$494.85
Total for MAJOR GROUP 49	$24,742.62	$494.85
Total for DIVISION E	$42,847.45	$856.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$354.00	$7.08
5045 Computers and Computer Peripheral Equipment and Software	$295.00	$5.90
Other	$460.50	$9.21

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,109.50	$22.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,721.27	$34.43
Total for MAJOR GROUP 51	$1,721.27	$34.43
Total for DIVISION F	$2,830.77	$56.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,195.90	$1,216.14
Total for MAJOR GROUP 52	$46,195.90	$1,216.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,408.19	$68.16
5399 Miscellaneous General Merchandise Stores	$525.69	$10.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,947.38	$78.95
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,486.00	$29.72
5661 Shoe Stores	$776.50	$15.53
Other	$566.50	$11.33
Total for MAJOR GROUP 56	$2,829.00	$56.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,253.00	$25.06
Total for MAJOR GROUP 57	$1,253.00	$25.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,890.93	$297.82
Total for MAJOR GROUP 58	$14,890.93	$297.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,396.95	$770.41
5963 Direct Selling Establishments	$993.42	$19.87
5999 Miscellaneous Retail Stores, NEC	$2,136.50	$42.73
Other	$1,242.23	$24.84
Total for MAJOR GROUP 59	$42,769.10	$857.85
Total for DIVISION G	$116,985.83	$2,658.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,901.49	$78.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$247.96	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$269.96	$5.40

Ramona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$19.63	$0.39
7359	Equipment Rental and Leasing, NEC	$1,257.00	$25.14
7372	Prepackaged Software	$2,385.26	$47.70
7374	Computer Processing and Data Preparation and Processing Services	$421.67	$8.43
7389	Miscellaneous Business Services	$790.94	$15.82
Other		$1,280.51	$25.61
	Total for MAJOR GROUP 73	$6,155.01	$123.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,563.05	$51.27
	Total for MAJOR GROUP 87	$2,563.05	$51.27
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,404.50	$108.09
	Total for MAJOR GROUP 89	$5,404.50	$108.09
	Total for DIVISION I	$48,939.20	$978.78

Ramona - General Recap

D	Manufacturing	$2,019.70	$40.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,847.45	$856.94
F	Wholesale Trade	$2,830.77	$56.62
G	Retail Trade	$116,985.83	$2,658.13
H	Finance, Insurance, And Real Estate	$3,901.49	$78.03
I	Services	$48,939.20	$978.78
	Other	$4,823.50	$96.47
	Total for Ramona - General	$222,347.94	$4,765.36

Ramona Recap

D	Manufacturing	$40.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$856.94
F	Wholesale Trade	$56.62
G	Retail Trade	$2,658.13
H	Finance, Insurance, And Real Estate	$78.03
I	Services	$978.78
	Other	$96.47
	Total for Ramona	$4,765.36

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

Returns Filed: April 2026

	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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	$738.95	$14.78
Total for MAJOR GROUP	$738.95	$14.78
Total for DIVISION --	$738.95	$14.78
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,045.50	$40.91
Total for MAJOR GROUP 01	$2,045.50	$40.91
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$71,303.40	$1,426.07
Other	$23,649.65	$472.99
Total for MAJOR GROUP 02	$94,953.05	$1,899.06
MAJOR GROUP: 07 Agricultural Services		
0723 Crop Preparation Services for Market, Except Cotton Ginning	$876.00	$17.52
0741 Veterinary Services for Livestock	$309,224.71	$6,184.50
0742 Veterinary Services for Animal Specialties	$1,801,062.98	$36,021.26
0751 Livestock Services, Except Veterinary	$8,292.62	$165.85
0752 Animal Specialty Services, Except Veterinary	$417,148.11	$8,342.96
0782 Lawn and Garden Services	$1,651,531.56	$33,030.64
0783 Ornamental Shrub and Tree Services	$471,458.45	$9,429.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,668,452.85	$93,369.06
Total for DIVISION A	$4,765,451.40	$95,309.03
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$78,561.12	$1,571.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$277,024.97	$5,560.46
1522 General Contractors - Residential Buildings Other Than Single-Family	$185,755.24	$3,715.12
1541 General Contractors - Industrial Buildings and Warehouses	$144,217.64	$2,884.35
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$31,898.60	$637.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$666,591.32	$13,351.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$56,685.12	$1,133.70
1629 Heavy Construction, NEC	$1,621.37	$32.43
Other	N/A	N/A
Total for MAJOR GROUP 16	$78,769.81	$1,575.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,556,594.35	$31,131.90
1731 Electrical Work	$1,033,434.47	$20,668.68
1742 Plastering, Drywall, Acoustical, and Insulation Work	$107,840.37	$2,156.81
1751 Carpentry Work	$278,450.24	$5,569.01
1752 Floor Laying and Other Floor Work, NEC	$493,741.10	$9,874.82
1761 Roofing, Siding, and Sheet Metal Work	$55,249.82	$1,105.00
1771 Concrete Work	$74,504.83	$1,490.09
1793 Glass and Glazing Work	$287,166.15	$5,743.33
1794 Excavation Work	$304,353.37	$6,087.07
1796 Installation or Erection of Building Equipment, NEC	$31,436.16	$628.72

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$980,451.04	$19,609.01
Other	$290,842.26	$5,816.84
Total for MAJOR GROUP 17	$5,494,064.16	$109,881.28
Total for DIVISION C	$6,239,425.29	$124,808.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$2,816.37	$56.33
2047 Dog and Cat Food	$31,260.50	$625.21
2052 Cookies and Crackers	$2,081.14	$41.63
2082 Malt Beverages	$123,645.85	$2,472.91
2084 Wines, Brandy, and Brandy Spirits	$4,349.60	$86.98
2086 Bottled and Canned Soft Drinks and Carbonated Water	$303,144.80	$6,062.89
Other	$42,491.63	$849.85
Total for MAJOR GROUP 20	$509,789.89	$10,195.80
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$14,350.57	$287.01
2131 Chewing and Smoking Tobacco and Snuff	$186,050.42	$3,721.01
Other	N/A	N/A
Total for MAJOR GROUP 21	$200,939.99	$4,018.80
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$45,293.73	$905.87
Other	$4,926.97	$98.54
Total for MAJOR GROUP 22	$50,220.70	$1,004.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$3,542.53	$70.85
2389 Apparel and Accessories, NEC	$27,043.85	$540.88
2394 Canvas and Related Products	$1,016.48	$20.33
2396 Automotive Trimmings, Apparel Findings, and Related Products	$3,318.11	$66.36
Other	$29,769.37	$595.40
Total for MAJOR GROUP 23	$64,690.34	$1,293.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$67,235.43	$1,344.71
2434 Wood Kitchen Cabinets	$266,126.85	$5,322.54
2439 Structural Wood Members, NEC	$311,540.08	$6,230.80
2499 Wood Products, NEC	$17,697.40	$353.95
Other	$6,650.96	$133.01
Total for MAJOR GROUP 24	$669,250.72	$13,385.01
MAJOR GROUP: 25 Furniture And Fixtures		
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$11,048.35	$220.97
Other	$84,423.98	$1,688.48
Total for MAJOR GROUP 25	$95,472.33	$1,909.45
MAJOR GROUP: 26 Paper And Allied Products		
Other	$11,081.79	$221.65
Total for MAJOR GROUP 26	$11,081.79	$221.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$97,734.57	$1,954.68
2721 Periodicals: Publishing, or Publishing and Printing	$87,973.82	$1,759.48
2731 Books: Publishing, or Publishing and Printing	$40,400.59	$808.02
2732 Book Printing	$3,208.10	$64.16
2741 Miscellaneous Publishing	$93,056.93	$1,861.14
2752 Commercial Printing, Lithographic	$338,026.67	$6,760.53
2754 Commercial Printing, Gravure	$224,376.95	$4,487.55
2759 Commercial Printing, NEC	$196,315.93	$3,926.31
2771 Greeting Cards	$1,373.50	$27.48
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,101,685.06	$22,033.71
MAJOR GROUP: 28 Chemicals And Allied Products		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2813 Industrial Gases	$266,946.35	$5,338.93
2819 Industrial Inorganic Chemicals, NEC	$807.48	$16.15
2833 Medicinal Chemicals and Botanical Products	$9,584.55	$191.69
2834 Pharmaceutical Preparations	$71,291.00	$1,425.82
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,572.50	$111.45
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$13,379.33	$267.59
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$47,208.61	$944.17
2869 Industrial Organic Chemicals, NEC	$18,689.84	$373.80
Other	$10,385.17	$207.70
Total for MAJOR GROUP 28	$443,864.83	$8,877.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$223,765.51	$4,475.31
Total for MAJOR GROUP 29	$223,765.51	$4,475.31
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$25,602.68	$512.05
3088 Plastics Plumbing Fixtures	$58,065.50	$1,161.31
3089 Plastics Products, NEC	$37,673.24	$753.46
Other	$123,550.50	$2,471.01
Total for MAJOR GROUP 30	$244,891.92	$4,897.83
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$3,590.50	$71.81
Other	N/A	N/A
Total for MAJOR GROUP 31	$5,126.50	$102.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3291 Abrasive Products	$665.50	$13.31
Other	$1,956,947.24	$39,138.94
Total for MAJOR GROUP 32	$1,957,612.74	$39,152.25
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		
3421 Cutlery	$11,404.00	$228.08
3429 Hardware, NEC	$246,569.43	$4,931.39
3441 Fabricated Structural Metal	$50,611.64	$1,012.23
3444 Sheet Metal Work	$48,507.16	$970.14
3448 Prefabricated Metal Buildings and Components	$680,798.75	$13,615.98
3479 Coating, Engraving, and Allied Services, NEC	$6,984.38	$139.69
3482 Small Arms Ammunition	$94,101.32	$1,882.02
3484 Small Arms	$82,702.95	$1,654.06
3499 Fabricated Metal Products, NEC	$3,006.11	$60.12
Other	$136,673.75	$2,733.48
Total for MAJOR GROUP 34	$1,361,359.49	$27,227.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3532 Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment	$121,067.58	$2,421.35
3559 Special Industry Machinery, NEC	$9,036.00	$180.72
3569 General Industrial Machinery and Equipment, NEC	$133,109.89	$2,662.20
3577 Computer Peripheral Equipment, NEC	$916.50	$18.33
3578 Calculating and Accounting Machines, Except Electronic Computers	$11,645.92	$232.91
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$13,938.50	$278.77
3589 Service Industry Machinery, NEC	$823.39	$16.47
3599 Industrial and Commercial Machinery and Equipment, NEC	$664,028.28	$13,280.57
Other	$277,594.54	$5,551.89
Total for MAJOR GROUP 35	$1,232,160.60	$24,643.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$67,964.99	$1,359.30
3663 Radio and Television Broadcasting and Communications Equipment	$19,700.20	$394.01

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
3669 Communications Equipment, NEC		$9,803.30	$196.07
3679 Electronic Components, NEC		$236,710.87	$4,741.29
3699 Electrical Machinery, Equipment, and Supplies, NEC		$5,685.15	$113.70
Other		$23,570.46	$471.41
	Total for MAJOR GROUP 36	$363,434.97	$7,275.78
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$30,578.26	$611.57
3714 Motor Vehicle Parts and Accessories		$99,723.00	$1,994.47
3751 Motorcycles, Bicycles, and Parts		$17,579.15	$351.58
Other		$124,791.27	$2,495.83
	Total for MAJOR GROUP 37	$272,671.68	$5,453.45
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		$14,764.08	$295.28
3827 Optical Instruments and Lenses		$2,539.13	$50.78
3829 Measuring and Controlling Devices, NEC		$22,147.11	$442.94
3841 Surgical and Medical Instruments and Apparatus		$8,090.83	$161.82
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		$5,560.18	$111.21
3843 Dental Equipment and Supplies		$26,679.45	$533.59
3845 Electromedical and Electrotherapeutic Apparatus		$18,874.44	$377.49
3851 Ophthalmic Goods		$5,770.46	$115.41
Other		$20,313.67	$406.27
	Total for MAJOR GROUP 38	$124,739.35	$2,494.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3911 Jewelry, Precious Metal		$11,130.62	$222.61
3942 Dolls and Stuffed Toys		$2,600.50	$52.01
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		$1,558.00	$31.16
3949 Sporting and Athletic Goods, NEC		$18,689.42	$373.79
3993 Signs and Advertising Specialties		$103,028.76	$2,060.57
3999 Manufacturing Industries, NEC		$118,972.71	$2,379.46
Other		$486.00	$9.72
	Total for MAJOR GROUP 39	$256,466.01	$5,129.32
	Total for DIVISION D	$9,232,627.80	$184,659.68
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		$159,168.73	$3,183.37
	Total for MAJOR GROUP 41	$159,168.73	$3,183.37
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$1,253,321.23	$25,066.44
4213 Trucking, Except Local		$4,243.04	$84.86
4214 Local Trucking With Storage		$27,148.27	$542.98
4225 General Warehousing and Storage		$149,671.23	$2,993.43
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,480,783.77	$29,615.71
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$48,004.00	$960.08
Other		N/A	N/A
	Total for MAJOR GROUP 44	$91,788.85	$1,835.78
MAJOR GROUP: 45 Transportation By Air			
4512 Air Transportation, Scheduled		$100,709.23	$2,014.18
4522 Air Transportation, Nonscheduled		$519,205.01	$10,384.10
4581 Airports, Flying Fields, and Airport Terminal Services		$204,569.53	$4,091.39
Other		N/A	N/A
	Total for MAJOR GROUP 45	$850,926.16	$17,018.52

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$30,952.70	$619.05
Total for MAJOR GROUP 47	$30,952.70	$619.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,753,793.14	$75,075.87
4813 Telephone Communications, Except Radiotelephone	$431,996.58	$8,639.95
4833 Television Broadcasting Stations	$54,744.02	$1,094.88
4841 Cable and Other Pay Television Services	$2,090,487.39	$41,809.76
4899 Communications Services, NEC	$379,748.80	$7,594.99
Other	$6,726.24	$134.52
Total for MAJOR GROUP 48	$6,717,496.17	$134,349.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,690,192.22	$33,803.84
4953 Refuse Systems	$85,291.53	$1,705.84
4959 Sanitary Services, NEC	$27,157.64	$543.15
Other	$12,754,932.17	$255,098.64
Total for MAJOR GROUP 49	$14,557,573.56	$291,151.47
Total for DIVISION E	$23,955,985.08	$479,119.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,835.70	$756.71
5013 Motor Vehicle Supplies and New Parts	$217,535.39	$4,350.71
5014 Tires and Tubes	$604,965.05	$12,099.30
5021 Furniture	$48,293.35	$965.87
5023 Homefurnishings	$65,484.96	$1,309.71
5031 Lumber, Plywood, Millwork, and Wood Panels	$525,039.84	$10,500.79
5032 Brick, Stone, and Related Construction Materials	$746,711.28	$14,934.22
5033 Roofing, Siding, and Insulation Materials	$227,521.17	$4,550.42
5039 Construction Materials, NEC	$180,777.35	$3,615.55
5043 Photographic Equipment and Supplies	$13,435.15	$268.70
5044 Office Equipment	$289,115.72	$5,782.33
5045 Computers and Computer Peripheral Equipment and Software	$721,733.36	$14,434.68
5046 Commercial Equipment, NEC	$191,215.76	$3,824.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,260,362.55	$85,207.27
5048 Ophthalmic Goods	$19,671.00	$393.42
5049 Professional Equipment and Supplies, NEC	$45,838.43	$916.77
5051 Metals Service Centers and Offices	$420,293.61	$8,405.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,308,045.89	$66,722.20
5064 Electrical Appliances, Television and Radio Sets	$110,437.71	$2,208.78
5065 Electronic Parts and Equipment, NEC	$423,826.47	$8,476.53
5072 Hardware	$56,955.00	$1,139.10
5074 Plumbing and Heating Equipment and Supplies	$3,460,356.72	$69,207.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,204,742.49	$44,094.86
5078 Refrigeration Equipment and Supplies	$75,563.03	$1,511.25
5082 Construction and Mining Machinery and Equipment	$1,260,631.93	$25,212.63
5083 Farm and Garden Machinery and Equipment	$26,961.95	$539.24
5084 Industrial Machinery and Equipment	$947,619.35	$18,952.39
5085 Industrial Supplies	$724,596.87	$14,491.95
5087 Service Establishment Equipment and Supplies	$95,330.31	$1,906.62
5091 Sporting and Recreational Goods and Supplies	$185,891.72	$3,717.84
5092 Toys and Hobby Goods and Supplies	$244,010.75	$4,880.22
5093 Scrap and Waste Materials	$41,371.10	$827.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$39,923.42	$798.46
5099 Durable Goods, NEC	$231,403.40	$4,628.07

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,745.50	$74.91
Total for MAJOR GROUP 50	$22,057,243.28	$441,706.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,388.87	$107.77
5112 Stationery and Office Supplies	$29,077.32	$581.54
5113 Industrial and Personal Service Paper	$29,550.78	$591.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$581,743.18	$11,634.87
5131 Piece Goods, Notions, and Other Dry Goods	$10,446.50	$208.93
5136 Men's and Boys' Clothing and Furnishings	$289,105.83	$5,782.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$89,518.58	$1,790.37
5139 Footwear	$38,277.95	$765.57
5141 Groceries, General Line	$699,149.97	$13,983.01
5142 Packaged Frozen Foods	$96,173.57	$1,923.49
5145 Confectionery	$28,601.16	$572.02
5146 Fish and Seafoods	$5,636.25	$112.73
5147 Meat and Meat Products	$34,762.35	$695.25
5149 Groceries and Related Products, NEC	$182,147.64	$3,642.94
5153 Grain and Field Beans	$420,283.06	$8,405.67
5162 Plastics Materials and Basic Forms and Shapes	$21,858.44	$437.17
5169 Chemicals and Allied Products, NEC	$87,579.25	$1,751.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$45,481.44	$909.63
5181 Beer and Ale	$52,888.51	$1,057.77
5191 Farm Supplies	$13,535.34	$270.71
5192 Books, Periodicals, and Newspapers	$4,546.08	$90.93
5193 Flowers, Nursery Stock, and Florists' Supplies	$31,682.82	$633.66
5194 Tobacco and Tobacco Products	$7,941.99	$158.84
5198 Paints, Varnishes, and Supplies	$5,166.73	$103.33
5199 Nondurable Goods, NEC	$91,874.70	$1,837.51
Other	$327,892.69	$6,557.85
Total for MAJOR GROUP 51	$3,230,311.00	$64,606.28
Total for DIVISION F	$25,287,554.28	$506,312.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,995,126.55	$605,305.78
5231 Paint, Glass, and Wallpaper Stores	$1,108,299.42	$22,165.99
5251 Hardware Stores	$1,325,646.03	$26,512.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$211,507.51	$4,230.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,640,835.05	$658,219.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,574,044.55	$951,480.89
5331 Variety Stores	$1,661,702.72	$33,234.05
5399 Miscellaneous General Merchandise Stores	$3,748,425.50	$74,968.52
Total for MAJOR GROUP 53	$52,984,172.77	$1,059,683.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,640,254.39	$252,828.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$497,218.14	$9,944.35
5431 Fruit and Vegetable Markets	$15,133.81	$302.68
5441 Candy, Nut, and Confectionery Stores	$40,852.87	$817.06
5461 Retail Bakeries	$587,893.55	$11,757.86
5499 Miscellaneous Food Stores	$1,353,277.36	$27,065.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,135,546.75	$302,734.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,897,196.08	$77,943.92
5521 Motor Vehicle Dealers	$460,216.27	$9,204.32
5531 Auto and Home Supply Stores	$4,644,788.86	$92,895.76

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$4,020,615.66	$80,412.31
5561 Recreational Vehicle Dealers		$117,336.41	$2,346.73
5571 Motorcycle Dealers		$738,211.19	$14,764.23
5599 Automotive Dealers, NEC		$754,672.66	$15,093.46
	Total for MAJOR GROUP 55	$14,633,037.13	$292,660.73
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$412,075.02	$8,241.50
5621 Women's Clothing Stores		$552,321.42	$11,046.45
5632 Women's Accessory and Specialty Stores		$812,653.53	$16,253.07
5641 Children's and Infants' Wear Stores		$234,297.37	$4,685.95
5651 Family Clothing Stores		$4,590,862.57	$91,817.25
5661 Shoe Stores		$1,601,144.73	$32,022.90
5699 Miscellaneous Apparel and Accessory Stores		$286,568.15	$5,731.37
	Total for MAJOR GROUP 56	$8,489,922.79	$169,798.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$2,202,807.10	$44,056.15
5713 Floor Coverings Stores		$974,422.55	$19,488.45
5714 Drapery, Curtain, and Upholstery Stores		$263,521.66	$5,270.45
5719 Miscellaneous Homefurnishings Stores		$702,966.39	$14,059.33
5722 Household Appliance Stores		$895,873.31	$17,917.46
5731 Radio, Television, and Consumer Electronics Stores		$3,290,200.44	$65,804.02
5734 Computer and Computer Software Stores		$1,711,857.33	$34,237.19
5736 Musical Instruments Stores		$357,906.64	$7,158.14
Other		N/A	N/A
	Total for MAJOR GROUP 57	$10,412,466.92	$208,249.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$29,985,324.59	$599,706.57
5813 Drinking Places		$1,698,067.49	$33,961.36
	Total for MAJOR GROUP 58	$31,683,392.08	$633,667.93
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,215,272.23	$24,305.46
5921 Liquor Stores		$1,911,743.40	$38,234.90
5932 Used Merchandise Stores		$1,260,024.84	$25,200.50
5941 Sporting Goods Stores and Bicycle Shops		$7,745,087.17	$154,901.78
5942 Book Stores		$711,630.90	$14,232.64
5943 Stationery Stores		$597,650.02	$11,952.98
5944 Jewelry Stores		$1,240,284.15	$24,805.69
5945 Hobby, Toy, and Game Stores		$1,596,901.76	$31,938.04
5946 Camera and Photographic Supply Stores		$2,970.08	$59.41
5947 Gift, Novelty, and Souvenir Shops		$583,352.15	$11,667.05
5948 Luggage and Leather Goods Stores		$62,132.03	$1,242.64
5949 Sewing, Needlework, and Piece Goods Stores		$202,945.88	$4,058.91
5961 Catalog and Mail-Order Houses		$21,917,401.26	$438,959.12
5962 Automatic Merchandise Machine Operators		$277,503.98	$5,550.07
5963 Direct Selling Establishments		$1,165,722.96	$23,380.75
5984 Liquefied Petroleum Gas Dealers		$165,562.39	$3,311.25
5992 Florists		$219,646.47	$4,392.93
5993 Tobacco Stores and Stands		$936,367.24	$18,727.35
5995 Optical Goods Stores		$15,277.66	$305.56
5999 Miscellaneous Retail Stores, NEC		$13,150,064.26	$263,003.20
Other		$94,184.99	$1,883.70
	Total for MAJOR GROUP 59	$55,071,725.82	$1,102,113.93
	Total for DIVISION G	$220,051,099.31	$4,427,128.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$82,521.96	$1,650.44
6099 Functions Related to Depository Banking, NEC		$44,178.77	$883.58
Other		$39,258.00	$785.16

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$165,958.73	$3,319.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$64,310.14	$1,286.20
6153 Short-Term Business Credit Institutions, Except Agricultural	$25,903.00	$518.06
6159 Miscellaneous Business Credit Institutions	$312,961.31	$6,259.21
Total for MAJOR GROUP 61	$403,174.45	$8,063.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,356.54	$347.13
Other	N/A	N/A
Total for MAJOR GROUP 62	$83,074.24	$1,661.48
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$15,565.28	$311.31
6399 Insurance Carriers, NEC	$100,453.85	$2,009.08
Other	$15,228.76	$304.58
Total for MAJOR GROUP 63	$131,247.89	$2,624.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$808,929.62	$16,178.59
Total for MAJOR GROUP 64	$808,929.62	$16,178.59
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$59,210.32	$1,184.21
6531 Real Estate Agents and Managers	$3,133,821.80	$62,676.46
6541 Title Abstract Offices	$406,022.84	$8,120.45
Other	$109,807.02	$2,196.14
Total for MAJOR GROUP 65	$3,708,861.98	$74,177.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$67,884.45	$1,357.69
6794 Patent Owners and Lessors	$259,534.67	$5,190.70
Other	$54,627.01	$1,092.54
Total for MAJOR GROUP 67	$382,046.13	$7,640.93
Total for DIVISION H	$5,683,293.04	$113,665.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,239,246.96	$144,784.98
7033 Recreational Vehicle Parks and Campsites	$13,666.98	$273.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,257,395.83	$145,147.96
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$71,499.63	$1,430.00
7217 Carpet and Upholstery Cleaning	$163,225.11	$3,264.51
7218 Industrial Launderers	$22,486.60	$449.73
7221 Photographic Studios, Portrait	$331,242.48	$6,624.86
7231 Beauty Shops	$2,300,811.47	$46,016.28
7241 Barber Shops	$133,663.04	$2,673.26
7251 Shoe Repair Shops and Shoeshine Parlors	$36,786.73	$735.73
7261 Funeral Services and Crematories	$460,233.63	$9,204.67
7291 Tax Return Preparation Services	$417,125.97	$8,342.52
7299 Miscellaneous Personal Services, NEC	$1,657,325.90	$33,146.55
Other	$116,051.26	$2,321.02
Total for MAJOR GROUP 72	$5,710,451.82	$114,209.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$174,818.71	$3,496.37
7319 Advertising, NEC	$61,683.27	$1,233.67
7322 Adjustment and Collection Services	$208,813.43	$4,176.27
7331 Direct Mail Advertising Services	$10,700.98	$214.01
7334 Photocopying and Duplicating Services	$175,671.14	$3,513.42
7335 Commercial Photography	$48,471.54	$969.43
7336 Commercial Art and Graphic Design	$61,208.54	$1,224.16

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7338	Secretarial and Court Reporting	$18,606.39	$372.13
7342	Disinfecting and Pest Control Services	$296,886.93	$5,937.74
7349	Building Cleaning and Maintenance Services, NEC	$2,246,779.71	$44,935.62
7352	Medical Equipment Rental and Leasing	$33,750.74	$675.01
7353	Heavy Construction Equipment Rental and Leasing	$406,679.67	$8,133.60
7359	Equipment Rental and Leasing, NEC	$1,810,444.22	$36,208.88
7361	Employment Agencies	$236,261.82	$4,725.24
7363	Help Supply Services	$139,807.86	$2,796.16
7371	Computer Programming Services	$624,990.79	$12,499.81
7372	Prepackaged Software	$3,267,120.00	$65,342.40
7373	Computer Integrated Systems Design	$189,834.52	$3,796.69
7374	Computer Processing and Data Preparation and Processing Services	$749,487.62	$14,989.77
7375	Information Retrieval Services	$56,091.09	$1,121.82
7376	Computer Facilities Management Services	$58,288.12	$1,165.77
7377	Computer Rental and Leasing	$163,731.48	$3,274.63
7378	Computer Maintenance and Repair	$72,195.41	$1,443.90
7379	Computer Related Services, NEC	$1,252,518.28	$25,050.37
7381	Detective, Guard, and Armored Car Services	$444,328.02	$8,886.59
7382	Security Systems Services	$415,960.34	$8,319.21
7383	News Syndicates	$5,248.43	$104.97
7384	Photofinishing Laboratories	$51,154.00	$1,023.08
7389	Miscellaneous Business Services	$2,659,824.88	$53,196.56
Other		$36,771.79	$735.44
	Total for MAJOR GROUP 73	$15,978,129.72	$319,562.72
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$161,656.06	$3,233.12
7514	Passenger Car Rental	$1,403,906.54	$28,078.13
7515	Passenger Car Leasing	$27,068.18	$541.37
7519	Utility Trailers and Recreational Vehicle Rental	$343,586.48	$6,871.74
7521	Automobile Parking	$47,361.26	$947.22
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,540,842.92	$30,816.86
7534	Tire Retreading and Repair Shops	$160,978.30	$3,219.58
7536	Automotive Glass Replacement Shops	$350,982.72	$7,019.65
7537	Automotive Transmission Repair Shops	$252,261.00	$5,045.22
7538	General Automotive Repair Shops	$3,104,530.21	$62,090.60
7539	Automotive Repair Shops, NEC	$1,446,425.28	$28,928.52
7542	Carwashes	$947,923.84	$18,958.47
7549	Automotive Services, Except Repair and Carwashes	$1,412,431.49	$28,248.62
Other		N/A	N/A
	Total for MAJOR GROUP 75	$11,228,053.81	$224,561.09
MAJOR GROUP:	76 Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$13,136.45	$262.72
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$153,066.34	$3,061.33
7629	Electrical and Electronic Repair Shops, NEC	$192,027.84	$3,840.57
7692	Welding Repair	$161,705.90	$3,234.13
7699	Repair Shops and Related Services, NEC	$818,671.34	$16,373.43
Other		$115,214.12	$2,304.29
	Total for MAJOR GROUP 76	$1,453,821.99	$29,076.47
MAJOR GROUP:	78 Motion Pictures		
7812	Motion Picture and Video Tape Production	$40,514.16	$810.29
7819	Services Allied to Motion Picture Production	$8,736.03	$174.72
7822	Motion Picture and Video Tape Distribution	$1,446.50	$28.93
7832	Motion Picture Theaters, Except Drive-In	$434,074.65	$8,681.49
Other		N/A	N/A
	Total for MAJOR GROUP 78	$488,954.48	$9,779.09
MAJOR GROUP:	79 Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$191,411.91	$3,828.24
7922	Theatrical Producers and Miscellaneous Theatrical Services	$58,176.32	$1,163.53
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$38,905.09	$778.10

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7991	Physical Fitness Facilities	$707,415.34	$14,148.30
7993	Coin-Operated Amusement Devices	$89,064.27	$1,781.28
7997	Membership Sports and Recreation Clubs	$1,113,386.12	$22,267.72
7999	Amusement and Recreation Services, NEC	$2,224,436.36	$44,488.76
Other		$318,445.41	$6,368.90
	Total for MAJOR GROUP 79	$4,741,240.82	$94,824.83
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$507,038.84	$10,140.79
8021	Offices and Clinics of Dentists	$87,277.62	$1,745.57
8041	Offices and Clinics of Chiropractors	$129,814.37	$2,596.30
8042	Offices and Clinics of Optometrists	$52,008.40	$1,040.17
8049	Offices and Clinics of Health Practitioners, NEC	$269,156.73	$5,383.14
8051	Skilled Nursing Care Facilities	$101,695.67	$2,033.92
8062	General Medical and Surgical Hospitals	$1,151,585.03	$23,031.70
8069	Specialty Hospitals, Except Psychiatric	($48,920.74)	($978.41)
8071	Medical Laboratories	$313,630.92	$6,272.62
8082	Home Health Care Services	$15,626.50	$312.53
8093	Specialty Outpatient Facilities, NEC	$38,484.09	$769.69
8099	Health and Allied Services, NEC	$8,133.71	$162.68
Other		$121,318.34	$2,426.36
	Total for MAJOR GROUP 80	$2,746,849.48	$54,937.06
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$6,860,346.47	$137,206.96
	Total for MAJOR GROUP 81	$6,860,346.47	$137,206.96
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$1,115,168.29	$22,303.37
8243	Data Processing Schools	$928.50	$18.57
8249	Vocational Schools, NEC	$84,707.07	$1,694.14
8299	Schools and Educational Services NEC	$145,182.67	$2,903.65
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,378,553.43	$27,571.07
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	$37,461.22	$749.22
	Total for MAJOR GROUP 83	$37,461.22	$749.22
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		$12,829.60	$256.60
	Total for MAJOR GROUP 84	$12,829.60	$256.60
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$14,714.84	$294.30
8641	Civic, Social, and Fraternal Associations	$86,203.93	$1,724.07
8661	Religious Organizations	$35,102.13	$702.04
8699	Membership Organizations, NEC	$179,365.88	$3,587.32
Other		N/A	N/A
	Total for MAJOR GROUP 86	$315,979.68	$6,319.59
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$1,380,065.87	$27,601.31
8712	Architectural Services	$2,262,052.30	$45,241.04
8713	Surveying Services	$82,851.21	$1,657.03
8721	Accounting, Auditing, and Bookkeeping Services	$6,020,533.93	$120,410.71
8734	Testing Laboratories	$279,800.65	$5,596.02
8741	Management Services	$982,016.36	$19,640.33
8742	Management Consulting Services	$3,456,785.89	$69,135.72
8744	Facilities Support Management Services	$177,951.24	$3,559.02
8748	Business Consulting Services, NEC	$901,174.55	$18,649.70
Other		$15,708.00	$314.16
	Total for MAJOR GROUP 87	$15,558,940.00	$311,805.04
MAJOR GROUP: 88	Private Households		
8811	Private Households	$35,216.32	$704.33

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 88	$35,216.32	$704.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,693,853.37	$33,877.07
	Total for MAJOR GROUP 89	$1,693,853.37	$33,877.07
	Total for DIVISION I	$75,498,078.04	$1,510,588.23
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
	Total for DIVISION J	$3,157.60	$63.15

Rapid City - General Recap

	Other	$738.95	$14.78
A	Agriculture, Forestry, And Fishing	$4,765,451.40	$95,309.03
B	Mining	$78,561.12	$1,571.22
C	Construction	$6,239,425.29	$124,808.48
D	Manufacturing	$9,232,627.80	$184,659.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,955,985.08	$479,119.78
F	Wholesale Trade	$25,287,554.28	$506,312.54
G	Retail Trade	$220,051,099.31	$4,427,128.51
H	Finance, Insurance, And Real Estate	$5,683,293.04	$113,665.88
I	Services	$75,498,078.04	$1,510,588.23
J	Public Administration	$3,157.60	$63.15
	Total for Rapid City - General	$370,795,971.91	$7,443,241.28

Rapid City - 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			
2082 Malt Beverages		$111,208.90	$1,112.09
2084 Wines, Brandy, and Brandy Spirits		$4,373.12	$43.74
Other		N/A	N/A
	Total for MAJOR GROUP 20	$126,582.02	$1,265.83
MAJOR GROUP: 36 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	$127,547.10	$1,275.48
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: 49 Electric, Gas, And Sanitary Services			

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	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	$1,075.05	$10.76
Total for MAJOR GROUP 51	$1,075.05	$10.76
Total for DIVISION F	$2,434.25	$24.35
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,042,689.00	$10,426.89
5331 Variety Stores	$13,361.85	$133.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,122,193.74	$11,221.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,655,308.21	$16,553.08
5441 Candy, Nut, and Confectionery Stores	$18,172.13	$181.72
5461 Retail Bakeries	$484,064.50	$4,840.64
5499 Miscellaneous Food Stores	$139,367.55	$1,393.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,355,888.55	$23,558.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$891,379.67	$8,913.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$892,969.92	$8,929.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$14,448.95	$144.49
Total for MAJOR GROUP 56	$14,448.95	$144.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$48,371.00	$483.71
Total for MAJOR GROUP 57	$48,371.00	$483.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,031,825.53	$290,318.25
5813 Drinking Places	$1,507,166.68	$15,071.63
Total for MAJOR GROUP 58	$30,538,992.21	$305,389.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$59,535.75	$595.35
5921 Liquor Stores	$1,730,234.80	$17,302.41
5961 Catalog and Mail-Order Houses	$108,499.26	$1,084.99
5963 Direct Selling Establishments	$76,018.99	$760.19
5993 Tobacco Stores and Stands	$44,689.60	$446.89
5999 Miscellaneous Retail Stores, NEC	$52,743.27	$527.44
Other	$25,528.33	$255.27
Total for MAJOR GROUP 59	$2,097,250.00	$20,972.54
Total for DIVISION G	$37,070,114.37	$370,701.13
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		
6531 Real Estate Agents and Managers	$37,179.85	$371.79

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$37,179.85	$371.79
Total for DIVISION H	$47,572.85	$475.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,709,837.04	$67,098.33
7033 Recreational Vehicle Parks and Campsites	$12,057.05	$120.57
Total for MAJOR GROUP 70	$6,721,894.09	$67,218.90
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,534.07	$45.34
7299 Miscellaneous Personal Services, NEC	$43,868.50	$438.69
Other	N/A	N/A
Total for MAJOR GROUP 72	$49,175.77	$491.76
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$34,893.00	$348.93
Other	$81,703.47	$817.03
Total for MAJOR GROUP 73	$116,596.47	$1,165.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$366,576.15	$3,665.76
Total for MAJOR GROUP 78	$366,576.15	$3,665.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$26,654.73	$266.55
7993 Coin-Operated Amusement Devices	$64,862.03	$648.62
7997 Membership Sports and Recreation Clubs	$686,275.13	$6,862.75
7999 Amusement and Recreation Services, NEC	$1,591,647.03	$15,916.46
Other	$306,032.92	$3,060.33
Total for MAJOR GROUP 79	$2,675,471.84	$26,754.71
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$6,068.12	$60.68
Other	$379,684.48	$3,796.84
Total for MAJOR GROUP 80	$385,752.60	$3,857.52
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	$1,099,908.03	$10,999.08
Total for MAJOR GROUP 82	$1,099,908.03	$10,999.08
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,457,755.92	$114,577.49

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

Returns Filed: April 2026

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$127,547.10	$1,275.48
F	Wholesale Trade	$2,434.25	$24.35
G	Retail Trade	$37,070,114.37	$370,701.13
H	Finance, Insurance, And Real Estate	$47,572.85	$475.72
I	Services	$11,457,755.92	$114,577.49
	Other	$194,744.79	$1,947.45
	Total for Rapid City - Gross Receipts	$48,900,169.28	$489,001.62

Rapid City Recap

		Tax Due
	Other	$14.78
A	Agriculture, Forestry, And Fishing	$95,309.03
B	Mining	$1,571.22
C	Construction	$124,808.48
D	Manufacturing	$185,935.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,119.78
F	Wholesale Trade	$506,336.89
G	Retail Trade	$4,797,829.64
H	Finance, Insurance, And Real Estate	$114,141.60
I	Services	$1,625,165.72
J	Public Administration	$63.15
	Other	$1,947.45
	Total for Rapid City	$7,932,242.90

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,086.71	$221.74
Other	$246,774.13	$4,935.49
Total for MAJOR GROUP 07	$257,860.84	$5,157.23
Total for DIVISION A	$258,278.34	$5,165.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,077.08	$61.54
1731 Electrical Work	$627.80	$12.56
Other	$18,062.81	$361.26
Total for MAJOR GROUP 17	$21,767.69	$435.36
Total for DIVISION C	$130,642.57	$2,612.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$169.00	$3.38
2084 Wines, Brandy, and Brandy Spirits	$1,116.23	$22.32
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,956.35	$59.13
Other	N/A	N/A
Total for MAJOR GROUP 20	$4,647.08	$92.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$16,669.09	$333.38
Total for MAJOR GROUP 22	$16,669.09	$333.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$495.00	$9.90
Other	$900.57	$18.01
Total for MAJOR GROUP 23	$1,395.57	$27.91
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$16,959.50	$339.19
Total for MAJOR GROUP 25	$16,959.50	$339.19
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,404.06	$48.09
2721 Periodicals: Publishing, or Publishing and Printing	$155.58	$3.11
2731 Books: Publishing, or Publishing and Printing	$139.99	$2.80
2741 Miscellaneous Publishing	$2,434.47	$48.69
2752 Commercial Printing, Lithographic	$295.50	$5.91
2754 Commercial Printing, Gravure	$409.69	$8.20
2759 Commercial Printing, NEC	$2,442.97	$48.85

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 27	$8,494.26	$169.89
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,095.00	$41.90
	Total for MAJOR GROUP 28	$2,095.00	$41.90
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		$64,234.50	$1,284.69
	Total for MAJOR GROUP 35	$64,234.50	$1,284.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,646.89	$72.94
	Total for MAJOR GROUP 36	$3,646.89	$72.94
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,290.00	$25.80
	Total for MAJOR GROUP 38	$1,290.00	$25.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$8,180.67	$163.62
	Total for MAJOR GROUP 39	$8,180.67	$163.62
	Total for DIVISION D	$143,274.25	$2,865.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$21,378.25	$427.56
Other		N/A	N/A
	Total for MAJOR GROUP 42	$23,859.66	$477.19
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$56,365.00	$1,127.30
4813 Telephone Communications, Except Radiotelephone		$9,459.13	$189.18
4841 Cable and Other Pay Television Services		$93,614.69	$1,872.30
4899 Communications Services, NEC		$4,162.44	$83.25
Other		$176.00	$3.52
	Total for MAJOR GROUP 48	$163,777.26	$3,275.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$344,483.81	$6,889.67
	Total for MAJOR GROUP 49	$344,483.81	$6,889.67
	Total for DIVISION E	$533,100.73	$10,662.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$19,534.79	$390.69
5044 Office Equipment		$8,965.50	$179.31
5045 Computers and Computer Peripheral Equipment and Software		$4,775.97	$95.52
5046 Commercial Equipment, NEC		$5,909.44	$118.19

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,469.85	$189.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,579.53	$1,251.59
5072 Hardware	$2,639.17	$52.78
5074 Plumbing and Heating Equipment and Supplies	$28,224.21	$564.49
5082 Construction and Mining Machinery and Equipment	$72,018.19	$1,440.36
5084 Industrial Machinery and Equipment	$25,792.50	$515.85
5085 Industrial Supplies	$4,263.94	$85.28
5087 Service Establishment Equipment and Supplies	$877.96	$17.56
5091 Sporting and Recreational Goods and Supplies	$1,885.50	$37.71
5092 Toys and Hobby Goods and Supplies	$9,350.79	$187.02
5099 Durable Goods, NEC	$4,827.97	$96.56
Other	$26,278.30	$525.58
Total for MAJOR GROUP 50	$287,393.61	$5,747.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,521.56	$50.43
5131 Piece Goods, Notions, and Other Dry Goods	$356.00	$7.12
5136 Men's and Boys' Clothing and Furnishings	$2,155.91	$43.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$368.08	$7.36
5139 Footwear	$1,250.00	$25.00
5141 Groceries, General Line	$14,957.94	$299.15
5142 Packaged Frozen Foods	$2,850.74	$57.01
5149 Groceries and Related Products, NEC	$528.54	$10.57
5191 Farm Supplies	$39,860.46	$797.21
5199 Nondurable Goods, NEC	$1,656.93	$33.14
Other	$24,961.97	$499.23
Total for MAJOR GROUP 51	$91,468.13	$1,829.34
Total for DIVISION F	$378,861.74	$7,577.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,536.57	$750.73
5251 Hardware Stores	$138,812.00	$2,776.24
Total for MAJOR GROUP 52	$176,348.57	$3,526.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,385.27	$1,207.71
5331 Variety Stores	$324,160.58	$6,483.21
5399 Miscellaneous General Merchandise Stores	$224,453.19	$4,489.07
Total for MAJOR GROUP 53	$608,999.04	$12,179.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$512,109.72	$10,242.20
5499 Miscellaneous Food Stores	$4,067.44	$81.35
Other	$7,336.15	$146.72
Total for MAJOR GROUP 54	$523,513.31	$10,470.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$66,336.72	$1,326.73
5541 Gasoline Service Station	$336,306.66	$6,726.14
Other	$85,466.22	$1,709.32
Total for MAJOR GROUP 55	$488,109.60	$9,762.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,575.44	$31.51
5621 Women's Clothing Stores	$4,803.31	$96.07
5632 Women's Accessory and Specialty Stores	$1,602.63	$32.05
5651 Family Clothing Stores	$41,717.70	$834.36
5661 Shoe Stores	$4,615.50	$92.31
5699 Miscellaneous Apparel and Accessory Stores	$6,971.91	$139.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$61,991.49	$1,239.84

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$20,067.70	$401.35
5719 Miscellaneous Homefurnishings Stores		$3,480.03	$69.60
5722 Household Appliance Stores		$4,084.90	$81.70
5731 Radio, Television, and Consumer Electronics Stores		$1,240.82	$24.82
5734 Computer and Computer Software Stores		$18,867.82	$377.36
Other		$46,205.29	$924.11
	Total for MAJOR GROUP 57	$93,946.56	$1,878.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$313,121.73	$6,262.44
5813 Drinking Places		$81,741.37	$1,634.82
	Total for MAJOR GROUP 58	$394,863.10	$7,897.26
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,836.02	$156.72
5941 Sporting Goods Stores and Bicycle Shops		$43,047.61	$860.96
5943 Stationery Stores		$6,365.77	$127.32
5945 Hobby, Toy, and Game Stores		$439.96	$8.80
5961 Catalog and Mail-Order Houses		$451,469.71	$9,029.84
5963 Direct Selling Establishments		$10,462.81	$209.27
5999 Miscellaneous Retail Stores, NEC		$51,810.81	$1,036.24
Other		$70,040.09	$1,400.81
	Total for MAJOR GROUP 59	$641,472.78	$12,829.96
	Total for DIVISION G	$2,989,244.45	$59,785.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$448.27	$8.97
	Total for MAJOR GROUP 60	$448.27	$8.97
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,531.04	$50.63
	Total for MAJOR GROUP 61	$2,531.04	$50.63
MAJOR GROUP: 63 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		$445.00	$8.90
	Total for MAJOR GROUP 64	$445.00	$8.90
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$57,463.10	$1,149.26
Other		$26,735.25	$534.71
	Total for MAJOR GROUP 65	$84,198.35	$1,683.97
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$4,162.05	$83.24
	Total for MAJOR GROUP 67	$4,162.05	$83.24
	Total for DIVISION H	$91,847.45	$1,836.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$52,010.10	$1,040.20
	Total for MAJOR GROUP 70	$52,010.10	$1,040.20
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,589.00	$31.78
7231 Beauty Shops		$23,182.89	$463.67
7299 Miscellaneous Personal Services, NEC		$17,733.32	$354.67
Other		$49,688.63	$993.77
	Total for MAJOR GROUP 72	$92,193.84	$1,843.89
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$361.70	$7.23

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7331	Direct Mail Advertising Services	$184.46	$3.69
7342	Disinfecting and Pest Control Services	$3,240.71	$64.81
7349	Building Cleaning and Maintenance Services, NEC	$12,722.48	$254.46
7359	Equipment Rental and Leasing, NEC	$18,601.75	$372.04
7371	Computer Programming Services	$539.03	$10.78
7372	Prepackaged Software	$79,788.97	$1,595.78
7374	Computer Processing and Data Preparation and Processing Services	$30,259.15	$605.19
7378	Computer Maintenance and Repair	$3,108.05	$62.18
7379	Computer Related Services, NEC	$23,301.86	$466.04
7381	Detective, Guard, and Armored Car Services	$2,310.89	$46.22
7382	Security Systems Services	$66.36	$1.33
7389	Miscellaneous Business Services	$22,578.88	$451.59
Other		$5,592.07	$111.84
	Total for MAJOR GROUP 73	$202,656.36	$4,053.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$50,863.67	$1,017.27
Other		$97,562.04	$1,951.24
	Total for MAJOR GROUP 75	$148,425.71	$2,968.51
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$8,504.56	$170.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	$58,245.14	$1,164.91
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		$11,782.27	$235.64
	Total for MAJOR GROUP 79	$11,782.27	$235.64
MAJOR GROUP: 80	Health Services		
Other		$17,162.60	$343.25
	Total for MAJOR GROUP 80	$17,162.60	$343.25
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	$493.00	$9.86
Other		$579.00	$11.58
	Total for MAJOR GROUP 82	$1,072.00	$21.44
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$14,311.71	$286.23
8742	Management Consulting Services	$1,286.09	$25.73
Other		$28,632.09	$572.64
	Total for MAJOR GROUP 87	$44,229.89	$884.60
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$39,045.01	$780.90
	Total for MAJOR GROUP 89	$39,045.01	$780.90
	Total for DIVISION I	$838,113.26	$16,762.32

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$258,278.34	$5,165.58
C	Construction	$130,642.57	$2,612.86
D	Manufacturing	$143,274.25	$2,865.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,100.73	$10,662.01
F	Wholesale Trade	$378,861.74	$7,577.23
G	Retail Trade	$2,989,244.45	$59,785.42
H	Finance, Insurance, And Real Estate	$91,847.45	$1,836.96
I	Services	$838,113.26	$16,762.32
	Total for Redfield - General	$5,363,362.79	$107,267.88

Redfield - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,116.48	$11.16
	Total for MAJOR GROUP 20	$1,116.48	$11.16
	Total for DIVISION D	$1,116.48	$11.16

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$9,840.59	$98.40
	Total for MAJOR GROUP 53	$9,840.59	$98.40
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		$119,119.33	$1,191.19
	Total for MAJOR GROUP 55	$119,119.33	$1,191.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$306,809.13	$3,068.10
5813 Drinking Places		$77,721.12	$777.21
	Total for MAJOR GROUP 58	$384,530.25	$3,845.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$18,297.09	$182.97
	Total for MAJOR GROUP 59	$18,297.09	$182.97
	Total for DIVISION G	$595,636.21	$5,956.36

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$51,460.25	$514.60
	Total for MAJOR GROUP 70	$51,460.25	$514.60
MAJOR GROUP: 73 Business Services			
Other		$405.80	$4.06
	Total for MAJOR GROUP 73	$405.80	$4.06
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$56,901.31	$569.01

Redfield - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$1,116.48	$11.16
G	Retail Trade	$595,636.21	$5,956.36
I	Services	$56,901.31	$569.01
	Total for Redfield - Gross Receipts	$653,654.00	$6,536.53

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

Returns Filed: April 2026

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,165.58
C	Construction		$2,612.86
D	Manufacturing		$2,876.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,662.01
F	Wholesale Trade		$7,577.23
G	Retail Trade		$65,741.78
H	Finance, Insurance, And Real Estate		$1,836.96
I	Services		$17,331.33
	Total for Redfield		$113,804.41

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,186.50	$43.73
Total for MAJOR GROUP 17	$2,186.50	$43.73
Total for DIVISION C	$2,890.64	$57.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$391.50	$7.83
Total for MAJOR GROUP 23	$391.50	$7.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$3.45	$0.07
2759 Commercial Printing, NEC	$432.45	$8.65
Other	$342.34	$6.85
Total for MAJOR GROUP 27	$778.24	$15.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,695.24	$33.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,339.50	$86.79
4813 Telephone Communications, Except Radiotelephone	$5,261.50	$105.23
4841 Cable and Other Pay Television Services	$4,739.50	$94.79
4899 Communications Services, NEC	$255.75	$5.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,603.75	$292.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,515.80	$690.32
DIVISION: F Wholesale Trade		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$893.86	$17.88
Other	$4,603.38	$92.06
Total for MAJOR GROUP 50	$5,497.24	$109.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,532.37	$50.64
Total for MAJOR GROUP 51	$2,532.37	$50.64
Total for DIVISION F	$8,029.61	$160.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,490.00	$69.80
Other	$152.81	$3.06
Total for MAJOR GROUP 53	$3,642.81	$72.86
MAJOR GROUP: 54 Food Stores		
Other	$901.50	$18.03
Total for MAJOR GROUP 54	$901.50	$18.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,825.97	$836.52
Total for MAJOR GROUP 55	$41,825.97	$836.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$655.50	$13.11
Other	$570.31	$11.41
Total for MAJOR GROUP 56	$1,225.81	$24.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,513.45	$50.27
Total for MAJOR GROUP 57	$2,513.45	$50.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,135.01	$582.71
5963 Direct Selling Establishments	$779.14	$15.58
5999 Miscellaneous Retail Stores, NEC	$2,327.59	$46.55
Other	$4,279.24	$85.59
Total for MAJOR GROUP 59	$36,520.98	$730.43
Total for DIVISION G	$123,873.79	$2,477.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	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	$401.85	$8.04
DIVISION: I Services		

Reliance - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$14.82	$0.30
7372	Prepackaged Software	$4,169.08	$83.38
7374	Computer Processing and Data Preparation and Processing Services	$91.94	$1.84
7389	Miscellaneous Business Services	$250.93	$5.02
Other		$2,155.88	$43.11
	Total for MAJOR GROUP 73	$6,682.65	$133.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$12,856.94	$257.14
	Total for MAJOR GROUP 75	$12,856.94	$257.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$693.46	$13.87
	Total for MAJOR GROUP 87	$693.46	$13.87
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,034.45	$480.69

Reliance - General Recap

C	Construction	$2,890.64	$57.81
D	Manufacturing	$1,695.24	$33.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,515.80	$690.32
F	Wholesale Trade	$8,029.61	$160.58
G	Retail Trade	$123,873.79	$2,477.49
H	Finance, Insurance, And Real Estate	$401.85	$8.04
I	Services	$24,034.45	$480.69
	Total for Reliance - General	$195,441.38	$3,908.84

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
	Total for DIVISION G	N/A	N/A

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

Returns Filed: April 2026

		Taxable	Tax Due
Reliance - Gross Receipts Recap			
	Other	$42,818.04	$428.18
	Total for Reliance - Gross Receipts	$42,818.04	$428.18
Reliance Recap			
C	Construction		$57.81
D	Manufacturing		$33.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$690.32
F	Wholesale Trade		$160.58
G	Retail Trade		$2,477.49
H	Finance, Insurance, And Real Estate		$8.04
I	Services		$480.69
	Other		$428.18
	Total for Reliance		$4,337.02

ITEMS OF NOTE:

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

Revillo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$31,044.50	$310.45
	Total for MAJOR GROUP 17	$31,044.50	$310.45
	Total for DIVISION C	$31,083.50	$310.84
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$160.78	$1.61
2741	Miscellaneous Publishing	$121.00	$1.21
2754	Commercial Printing, Gravure	$21.46	$0.21
2759	Commercial Printing, NEC	$479.49	$4.79
Other		$75.96	$0.76
	Total for MAJOR GROUP 27	$858.69	$8.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$42,931.23	$429.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,156.00	$11.56
4813	Telephone Communications, Except Radiotelephone	$5,179.25	$51.79
4841	Cable and Other Pay Television Services	$4,534.00	$45.34
4899	Communications Services, NEC	$421.13	$4.21
	Total for MAJOR GROUP 48	$11,290.38	$112.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$30,380.00	$303.80
	Total for MAJOR GROUP 49	$30,380.00	$303.80
	Total for DIVISION E	$42,454.38	$424.54
DIVISION: F Wholesale Trade			

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$302.45	$3.02
5045 Computers and Computer Peripheral Equipment and Software	$347.19	$3.47
Other	$39,037.76	$390.38
Total for MAJOR GROUP 50	$39,687.40	$396.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,943.54	$39.43
Other	$9,184.31	$91.84
Total for MAJOR GROUP 51	$13,127.85	$131.27
Total for DIVISION F	$52,815.25	$528.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,878.18	$28.78
Total for MAJOR GROUP 52	$2,878.18	$28.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,789.15	$37.89
Other	$291.81	$2.91
Total for MAJOR GROUP 53	$4,080.96	$40.80
MAJOR GROUP: 54 Food Stores		
Other	$8,461.22	$102.99
Total for MAJOR GROUP 54	$8,461.22	$102.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,921.23	$29.21
Total for MAJOR GROUP 55	$2,921.23	$29.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,100.00	$11.00
Other	$2,495.91	$24.96
Total for MAJOR GROUP 56	$3,595.91	$35.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,017.61	$10.18
Total for MAJOR GROUP 57	$1,017.61	$10.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,012.88	$200.14
5999 Miscellaneous Retail Stores, NEC	$5,636.11	$56.36
Other	$1,110.88	$11.10
Total for MAJOR GROUP 59	$26,759.87	$267.60
Total for DIVISION G	$55,484.13	$573.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$175.49	$1.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$257.50	$2.58

Revillo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,604.32	$26.04
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$21.12	$0.21
7372 Prepackaged Software		$1,890.91	$18.91
7374 Computer Processing and Data Preparation and Processing Services		$57.77	$0.58
7389 Miscellaneous Business Services		$1,842.75	$18.43
Other		$1,497.23	$14.98
	Total for MAJOR GROUP 73	$5,309.78	$53.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$90.76	$0.91
	Total for MAJOR GROUP 86	$90.76	$0.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$56,472.22	$564.72
Other		$476.00	$4.76
	Total for MAJOR GROUP 87	$56,948.22	$569.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,686.15	$26.86
	Total for MAJOR GROUP 89	$2,686.15	$26.86
	Total for DIVISION I	$68,478.16	$684.78

Revillo - General Recap

C	Construction	$31,083.50	$310.84
D	Manufacturing	$42,931.23	$429.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,454.38	$424.54
F	Wholesale Trade	$52,815.25	$528.14
G	Retail Trade	$55,484.13	$573.21
H	Finance, Insurance, And Real Estate	$175.49	$1.76
I	Services	$68,478.16	$684.78
	Other	$699.95	$7.00
	Total for Revillo - General	$294,122.09	$2,959.58

Revillo Recap

C	Construction	$310.84
D	Manufacturing	$429.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424.54
F	Wholesale Trade	$528.14
G	Retail Trade	$573.21
H	Finance, Insurance, And Real Estate	$1.76
I	Services	$684.78
	Other	$7.00
	Total for Revillo	$2,959.58

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$999.28	$19.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,173.38	$203.47
Total for DIVISION C	$11,975.05	$239.50
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$439.99	$8.80
2754 Commercial Printing, Gravure	$23.28	$0.47
Other	$1,666.28	$33.33
Total for MAJOR GROUP 27	$2,129.55	$42.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,075.35	$301.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,000.22	$180.00
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$9,326.72	$186.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,308.00	$86.16
4813 Telephone Communications, Except Radiotelephone	$4,108.53	$82.17
4841 Cable and Other Pay Television Services	$12,612.45	$252.25
4899 Communications Services, NEC	$1,063.32	$21.27
Total for MAJOR GROUP 48	$22,092.30	$441.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,679.19	$1,673.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$758.50	$15.17
5044 Office Equipment	$1,897.82	$37.96
5045 Computers and Computer Peripheral Equipment and Software	$801.61	$16.03
5084 Industrial Machinery and Equipment	$2,301.50	$46.03
5092 Toys and Hobby Goods and Supplies	$837.00	$16.74
Other	$16,785.65	$335.71
Total for MAJOR GROUP 50	$23,382.08	$467.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$413.60	$8.27
5142 Packaged Frozen Foods	$478.50	$9.57
5191 Farm Supplies	$8,122.23	$162.44
Other	$1,586.41	$31.72
Total for MAJOR GROUP 51	$10,600.74	$212.00
Total for DIVISION F	$33,982.82	$679.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$850.99	$17.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,261.45	$245.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,010.00	$100.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,407.50	$108.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,775.58	$1,544.53
5499 Miscellaneous Food Stores	$1,260.02	$25.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,260.20	$1,754.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,382.50	$27.65
5661 Shoe Stores	$896.50	$17.93
Other	$15,547.84	$310.96
Total for MAJOR GROUP 56	$17,826.84	$356.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$97.50	$1.95
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$733.50	$14.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,761.91	$395.24
Total for MAJOR GROUP 58	$19,761.91	$395.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$107,511.04	$2,158.72
5963 Direct Selling Establishments	$1,295.36	$25.91
5999 Miscellaneous Retail Stores, NEC	$47,012.65	$940.25
Other	$11,288.14	$225.76
Total for MAJOR GROUP 59	$167,107.19	$3,350.64
Total for DIVISION G	$322,908.54	$6,495.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$4,329.54	$86.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$182.00	$3.64
Other	$9,301.34	$186.03
Total for MAJOR GROUP 72	$9,483.34	$189.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$24.47	$0.49
7342 Disinfecting and Pest Control Services	$2,191.30	$43.82
7349 Building Cleaning and Maintenance Services, NEC	$2,406.18	$48.12
7359 Equipment Rental and Leasing, NEC	$11,317.59	$226.36
7372 Prepackaged Software	$8,274.89	$165.50
7374 Computer Processing and Data Preparation and Processing Services	$13,935.48	$278.71
7379 Computer Related Services, NEC	$229.00	$4.58
7389 Miscellaneous Business Services	$609.92	$12.20
Other	$11,150.19	$223.01
Total for MAJOR GROUP 73	$50,139.02	$1,002.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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

Roscoe - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$27,308.58	$546.17
Other		$42.00	$0.84
	Total for MAJOR GROUP 87	$27,350.58	$547.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,898.00	$97.96
	Total for MAJOR GROUP 89	$4,898.00	$97.96
	Total for DIVISION I	$160,031.49	$3,200.65

Roscoe - General Recap

C	Construction	$11,975.05	$239.50
D	Manufacturing	$15,075.35	$301.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,679.19	$1,673.58
F	Wholesale Trade	$33,982.82	$679.64
G	Retail Trade	$322,908.54	$6,495.69
H	Finance, Insurance, And Real Estate	$4,329.54	$86.59
I	Services	$160,031.49	$3,200.65
	Other	$989.66	$19.79
	Total for Roscoe - General	$632,971.64	$12,696.96

Roscoe Recap

C	Construction	$239.50
D	Manufacturing	$301.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,673.58
F	Wholesale Trade	$679.64
G	Retail Trade	$6,495.69
H	Finance, Insurance, And Real Estate	$86.59
I	Services	$3,200.65
	Other	$19.79
	Total for Roscoe	$12,696.96

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$54,343.08	$1,086.87
Total for MAJOR GROUP 17	$54,343.08	$1,086.87
Total for DIVISION C	$55,995.08	$1,119.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$806.90	$16.14
Other	N/A	N/A
Total for MAJOR GROUP 23	$904.90	$18.10
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	$949.79	$19.00
2754 Commercial Printing, Gravure	$26.39	$0.53
2759 Commercial Printing, NEC	$615.75	$12.32
Other	$1,039.42	$20.79
Total for MAJOR GROUP 27	$2,631.35	$52.64
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	$761.50	$15.23
Total for MAJOR GROUP 36	$761.50	$15.23
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,220.65	$104.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,422.95	$188.46
Total for MAJOR GROUP 42	$9,422.95	$188.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,689.50	$73.79

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$17,712.72	$354.25
4841 Cable and Other Pay Television Services	$7,152.00	$143.04
4899 Communications Services, NEC	$1,332.53	$26.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,897.75	$597.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,433.20	$2,188.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,352.55	$47.05
5044 Office Equipment	$325.12	$6.50
5045 Computers and Computer Peripheral Equipment and Software	$2,460.29	$49.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,252.68	$165.05
5074 Plumbing and Heating Equipment and Supplies	$7,464.61	$149.29
5087 Service Establishment Equipment and Supplies	$127.81	$2.56
5091 Sporting and Recreational Goods and Supplies	$982.00	$19.64
5099 Durable Goods, NEC	$536.49	$10.73
Other	$47,350.99	$947.02
Total for MAJOR GROUP 50	$69,852.54	$1,397.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$437.21	$8.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$680.50	$13.62
5142 Packaged Frozen Foods	$2,451.25	$49.03
5191 Farm Supplies	$10,916.84	$218.34
5199 Nondurable Goods, NEC	$442.37	$8.85
Other	$9,063.93	$181.28
Total for MAJOR GROUP 51	$23,992.10	$479.86
Total for DIVISION F	$93,844.64	$1,876.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,734.49	$1,594.69
5251 Hardware Stores	$88.55	$1.77
Total for MAJOR GROUP 52	$79,823.04	$1,596.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,037.73	$280.75
Other	$436.00	$8.72
Total for MAJOR GROUP 53	$14,473.73	$289.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,123.46	$22.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,293.13	$1,385.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$259.58	$5.19
Total for MAJOR GROUP 55	$259.58	$5.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,525.50	$30.51
5651 Family Clothing Stores	$2,893.18	$57.86
5661 Shoe Stores	$169.00	$3.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,882.68	$97.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$35.55	$0.71
Other	$26,944.37	$538.89

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$26,979.92	$539.60
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$21,759.51	$435.20
	Total for MAJOR GROUP 58	$21,759.51	$435.20
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,043.00	$40.86
5943 Stationery Stores		$285.87	$5.72
5961 Catalog and Mail-Order Houses		$85,019.24	$1,700.37
5963 Direct Selling Establishments		$1,350.86	$27.01
5999 Miscellaneous Retail Stores, NEC		$25,196.89	$503.94
Other		$24,012.76	$480.25
	Total for MAJOR GROUP 59	$137,908.62	$2,758.15
	Total for DIVISION G	$355,380.21	$7,107.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,841.72	$36.83
	Total for MAJOR GROUP 64	$1,841.72	$36.83
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,661.15	$53.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,024.48	$20.50
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,734.49	$254.70
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$43.84	$0.88
7359 Equipment Rental and Leasing, NEC		$1,714.57	$34.29
7372 Prepackaged Software		$3,833.39	$76.67
7374 Computer Processing and Data Preparation and Processing Services		$847.30	$16.94
7379 Computer Related Services, NEC		$13,251.03	$265.02
7389 Miscellaneous Business Services		$1,038.97	$20.78
Other		$4,736.62	$94.74
	Total for MAJOR GROUP 73	$25,465.72	$509.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,727.19	$374.55
	Total for MAJOR GROUP 75	$18,727.19	$374.55
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Rosholt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$9,224.00	$184.48
	Total for MAJOR GROUP 80	$9,224.00	$184.48
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		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	$28,985.20	$579.70
8742	Management Consulting Services	$15,046.50	$300.93
Other		$6,461.29	$129.23
	Total for MAJOR GROUP 87	$50,492.99	$1,009.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,901.50	$158.03
	Total for MAJOR GROUP 89	$7,901.50	$158.03
	Total for DIVISION I	$126,707.86	$2,534.18

Rosholt - General Recap

C	Construction	$55,995.08	$1,119.91
D	Manufacturing	$5,220.65	$104.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,433.20	$2,188.66
F	Wholesale Trade	$93,844.64	$1,876.90
G	Retail Trade	$355,380.21	$7,107.58
H	Finance, Insurance, And Real Estate	$2,661.15	$53.22
I	Services	$126,707.86	$2,534.18
	Other	$88.00	$1.76
	Total for Rosholt - General	$749,330.79	$14,986.64

Rosholt Recap

C	Construction	$1,119.91
D	Manufacturing	$104.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,188.66
F	Wholesale Trade	$1,876.90
G	Retail Trade	$7,107.58
H	Finance, Insurance, And Real Estate	$53.22
I	Services	$2,534.18
	Other	$1.76
	Total for Rosholt	$14,986.64

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

Returns Filed: April 2026

	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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$108.83	$3.27
2754 Commercial Printing, Gravure	$58.02	$1.74
2759 Commercial Printing, NEC	$750.40	$22.51
Other	$24.87	$0.75
Total for MAJOR GROUP 27	$942.12	$28.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,816.95	$114.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$966.00	$28.98
4813 Telephone Communications, Except Radiotelephone	$6,630.33	$198.91
4841 Cable and Other Pay Television Services	$3,724.60	$111.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,620.77	$348.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,260.32	$1,027.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$316.89	$9.50
5092 Toys and Hobby Goods and Supplies	$174.00	$5.22
Other	$17,439.01	$523.17

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,929.90	$537.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,849.91	$55.50
Total for MAJOR GROUP 51	$1,849.91	$55.50
Total for DIVISION F	$19,779.81	$593.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,250.34	$67.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,325.01	$69.75
MAJOR GROUP: 54 Food Stores		
Other	$86,241.92	$2,587.25
Total for MAJOR GROUP 54	$86,241.92	$2,587.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$453.66	$13.61
Other	$208.67	$6.26
Total for MAJOR GROUP 56	$662.33	$19.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$369.33	$11.08
Total for MAJOR GROUP 57	$369.33	$11.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,896.93	$575.41
5999 Miscellaneous Retail Stores, NEC	$2,035.59	$61.07
Other	$1,092.81	$32.79
Total for MAJOR GROUP 59	$22,025.33	$669.27
Total for DIVISION G	$126,450.22	$3,802.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$519.25	$15.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Roslyn - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7331	Direct Mail Advertising Services	$12.33	$0.37
7372	Prepackaged Software	$2,080.57	$62.42
7374	Computer Processing and Data Preparation and Processing Services	$126.83	$3.80
7389	Miscellaneous Business Services	$407.86	$12.23
Other		$4,831.98	$144.96
	Total for MAJOR GROUP 73	$7,459.57	$223.78
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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$50.39	$1.51
	Total for MAJOR GROUP 86	$50.39	$1.51
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,036.63	$211.09
	Total for MAJOR GROUP 87	$7,036.63	$211.09
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,013.23	$1,050.39

Roslyn - General Recap

D	Manufacturing	$3,816.95	$114.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,260.32	$1,027.82
F	Wholesale Trade	$19,779.81	$593.39
G	Retail Trade	$126,450.22	$3,802.01
H	Finance, Insurance, And Real Estate	$519.25	$15.58
I	Services	$35,013.23	$1,050.39
	Other	$248.75	$7.47
	Total for Roslyn - General	$220,088.53	$6,611.18

Roslyn Recap

D	Manufacturing	$114.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,027.82
F	Wholesale Trade	$593.39
G	Retail Trade	$3,802.01
H	Finance, Insurance, And Real Estate	$15.58
I	Services	$1,050.39
	Other	$7.47
	Total for Roslyn	$6,611.18

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Saint Lawrence - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		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: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$761.69	$15.23
Other		$493.69	$9.87
	Total for MAJOR GROUP 27	$1,255.38	$25.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$470.00	$9.40
	Total for MAJOR GROUP 28	$470.00	$9.40
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$380.50	$7.61
	Total for MAJOR GROUP 36	$380.50	$7.61
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,847.94	$76.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,873.50	$197.47
4813	Telephone Communications, Except Radiotelephone	$312.01	$6.24
4841	Cable and Other Pay Television Services	$7,649.88	$153.00
4899	Communications Services, NEC	$280.94	$5.62
	Total for MAJOR GROUP 48	$18,116.33	$362.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$39,671.87	$793.44

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$452.50	$9.05
Other	$12,665.51	$253.30
Total for MAJOR GROUP 50	$13,118.01	$262.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$145.12	$2.90
5142 Packaged Frozen Foods	$530.50	$10.61
5191 Farm Supplies	$2,159.68	$43.19
Other	$1,555.68	$31.11
Total for MAJOR GROUP 51	$4,390.98	$87.81
Total for DIVISION F	$17,508.99	$350.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,265.47	$265.31
Total for MAJOR GROUP 52	$13,265.47	$265.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,874.97	$117.50
Other	$329.44	$6.59
Total for MAJOR GROUP 53	$6,204.41	$124.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,027.50	$20.55
Total for MAJOR GROUP 54	$1,027.50	$20.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$311.50	$6.23
5651 Family Clothing Stores	$1,371.42	$27.43
5661 Shoe Stores	$548.03	$10.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,329.95	$46.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$373.50	$7.47
Total for MAJOR GROUP 57	$373.50	$7.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$114.65	$2.30
Total for MAJOR GROUP 58	$114.65	$2.30
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,780.44	$777.19
5963 Direct Selling Establishments	$1,860.58	$37.21
5999 Miscellaneous Retail Stores, NEC	$5,966.63	$119.34
Other	$11,413.51	$228.27
Total for MAJOR GROUP 59	$58,021.16	$1,162.01
Total for DIVISION G	$82,119.64	$1,643.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$934.64	$18.69
Total for MAJOR GROUP 64	$934.64	$18.69
Total for DIVISION H	$1,068.14	$21.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,785.44	$35.71
7349 Building Cleaning and Maintenance Services, NEC	$1,927.06	$38.54
7372 Prepackaged Software	$1,618.81	$32.38
7374 Computer Processing and Data Preparation and Processing Services	$9.76	$0.20
Other	$127,257.68	$2,545.15
Total for MAJOR GROUP 73	$132,598.75	$2,651.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,005.67	$120.12
Total for MAJOR GROUP 87	$6,005.67	$120.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,359.50	$67.19
Total for MAJOR GROUP 89	$3,359.50	$67.19
Total for DIVISION I	$158,364.39	$3,167.30

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

Saint Lawrence - General Recap

D	Manufacturing	$3,847.94	$76.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,671.87	$793.44
F	Wholesale Trade	$17,508.99	$350.16
G	Retail Trade	$82,119.64	$1,643.99
H	Finance, Insurance, And Real Estate	$1,068.14	$21.36
I	Services	$158,364.39	$3,167.30
	Other	$12,631.47	$252.63
	Total for Saint Lawrence - General	$315,212.44	$6,305.83

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

Returns Filed: April 2026

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing		$76.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$793.44
F	Wholesale Trade		$350.16
G	Retail Trade		$1,643.99
H	Finance, Insurance, And Real Estate		$21.36
I	Services		$3,167.30
	Other		$252.63
	Total for Saint Lawrence		$6,305.83

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,454.96	$109.10
Other	$136,820.54	$2,736.41
Total for MAJOR GROUP 07	$142,275.50	$2,845.51
Total for DIVISION A	$149,589.42	$2,991.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,290.06	$285.80
Total for MAJOR GROUP 17	$14,290.06	$285.80
Total for DIVISION C	$15,881.06	$317.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,698.82	$73.98
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,918.32	$78.37
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$837.97	$16.76
Total for MAJOR GROUP 23	$837.97	$16.76
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	$4,970.68	$99.42
2721 Periodicals: Publishing, or Publishing and Printing	$5,804.78	$116.10
2741 Miscellaneous Publishing	$2,365.11	$47.30
2752 Commercial Printing, Lithographic	$815.80	$16.32
2754 Commercial Printing, Gravure	$325.74	$6.51
2759 Commercial Printing, NEC	$3,082.12	$61.64
Other	$62.75	$1.26
Total for MAJOR GROUP 27	$17,426.98	$348.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,627.85	$52.56
Total for MAJOR GROUP 28	$2,627.85	$52.56
MAJOR 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		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,506.50	$30.13
Total for MAJOR GROUP 39	$1,506.50	$30.13
Total for DIVISION D	$37,270.56	$745.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,059.00	$241.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,475.50	$249.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,762.75	$815.26
4813 Telephone Communications, Except Radiotelephone	$49,461.69	$989.23
4841 Cable and Other Pay Television Services	$16,856.00	$337.12
4899 Communications Services, NEC	$2,300.10	$46.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,398.54	$2,187.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,922.75	$3,478.46
Total for MAJOR GROUP 49	$173,922.75	$3,478.46
Total for DIVISION E	$296,013.29	$5,920.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$818.72	$16.38
5015 Motor Vehicle Parts, Used	($220.40)	($4.41)
5044 Office Equipment	$3,503.19	$70.07
5045 Computers and Computer Peripheral Equipment and Software	$3,945.14	$78.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$920.50	$18.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,152.50	$163.05
5064 Electrical Appliances, Television and Radio Sets	$327.03	$6.54
5072 Hardware	$4,378.90	$87.58
5074 Plumbing and Heating Equipment and Supplies	$33,997.74	$679.96
5085 Industrial Supplies	$1,248.00	$24.96
5087 Service Establishment Equipment and Supplies	$519.87	$10.40
5091 Sporting and Recreational Goods and Supplies	$720.55	$14.41
5092 Toys and Hobby Goods and Supplies	$5,787.00	$115.74

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$6,103.49	$122.07
Other	$5,672.09	$113.44
Total for MAJOR GROUP 50	$75,874.32	$1,517.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,779.50	$35.59
5136 Men's and Boys' Clothing and Furnishings	$458.69	$9.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$654.43	$13.09
5142 Packaged Frozen Foods	$3,690.99	$73.82
5191 Farm Supplies	$31,150.55	$623.01
Other	$154,983.39	$3,099.66
Total for MAJOR GROUP 51	$192,717.55	$3,854.34
Total for DIVISION F	$268,591.87	$5,371.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,535.96	$1,970.72
5251 Hardware Stores	$11,486.95	$229.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,496.82	$2,209.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,288.32	$465.77
5399 Miscellaneous General Merchandise Stores	$332.98	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,183.93	$3,383.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$307,310.18	$6,154.37
5499 Miscellaneous Food Stores	$3,551.14	$71.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,965.12	$6,227.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,947.37	$618.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,808.49	$1,516.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,118.00	$62.36
5632 Women's Accessory and Specialty Stores	$1,787.82	$35.76
5651 Family Clothing Stores	$4,412.92	$88.26
5661 Shoe Stores	$1,925.39	$38.51
5699 Miscellaneous Apparel and Accessory Stores	$966.00	$19.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,224.13	$244.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,349.73	$167.00
5719 Miscellaneous Homefurnishings Stores	$1,338.00	$26.76
5722 Household Appliance Stores	$5,240.36	$104.81
5731 Radio, Television, and Consumer Electronics Stores	$3,711.66	$74.23
5734 Computer and Computer Software Stores	$3,040.90	$60.82
Other	$14,509.55	$290.18
Total for MAJOR GROUP 57	$36,190.20	$723.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$79,380.66	$1,587.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,717.26	$2,574.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,464.97	$49.30
5943 Stationery Stores	$1,277.76	$25.56
5947 Gift, Novelty, and Souvenir Shops	$977.88	$19.56
5961 Catalog and Mail-Order Houses	$262,086.02	$5,251.43

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$6,454.98	$129.10
5999 Miscellaneous Retail Stores, NEC		$25,352.43	$507.06
Other		$13,979.33	$279.59
	Total for MAJOR GROUP 59	$312,593.37	$6,261.60
	Total for DIVISION G	$1,156,179.32	$23,141.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$213.49	$4.27
Other		N/A	N/A
	Total for MAJOR GROUP 60	$313.49	$6.27
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,934.00	$138.68
	Total for MAJOR GROUP 64	$6,934.00	$138.68
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$36,948.80	$738.97
	Total for MAJOR GROUP 65	$36,948.80	$738.97
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	$48,643.59	$972.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$16,918.49	$338.37
7299 Miscellaneous Personal Services, NEC		$544.00	$10.88
Other		$161,431.94	$3,228.65
	Total for MAJOR GROUP 72	$178,894.43	$3,577.90
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$93.91	$1.88
7342 Disinfecting and Pest Control Services		$5,410.09	$108.20
7349 Building Cleaning and Maintenance Services, NEC		$16,918.37	$338.37
7359 Equipment Rental and Leasing, NEC		$9,012.08	$180.24
7371 Computer Programming Services		$3,297.76	$65.96
7372 Prepackaged Software		$22,823.44	$456.48
7373 Computer Integrated Systems Design		$439.34	$8.79
7374 Computer Processing and Data Preparation and Processing Services		$10,171.44	$203.44
7379 Computer Related Services, NEC		$4,934.18	$98.68
7389 Miscellaneous Business Services		$3,480.32	$69.62
Other		$4,179.31	$83.58
	Total for MAJOR GROUP 73	$80,760.24	$1,615.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$47,293.74	$945.88
Other		$47,453.39	$949.07
	Total for MAJOR GROUP 75	$94,747.13	$1,894.95
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,864.21	$117.29
Other		N/A	N/A

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$25,965.32	$519.31
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$18,976.89	$379.54
Other		$3,124.65	$62.50
	Total for MAJOR GROUP 79	$22,101.54	$442.04
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$25,985.34	$519.71
	Total for MAJOR GROUP 81	$25,985.34	$519.71
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$830.30	$16.61
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,780.06	$35.61
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$51.13	$1.03
	Total for MAJOR GROUP 86	$51.13	$1.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$28,260.81	$565.22
8742 Management Consulting Services		$7,504.31	$150.09
Other		$12,288.55	$245.77
	Total for MAJOR GROUP 87	$48,053.67	$961.08
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,229.88	$284.60
	Total for MAJOR GROUP 89	$14,229.88	$284.60
	Total for DIVISION I	$495,469.20	$9,909.48

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$149,589.42	$2,991.78
C	Construction	$15,881.06	$317.62
D	Manufacturing	$37,270.56	$745.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,013.29	$5,920.27
F	Wholesale Trade	$268,591.87	$5,371.84
G	Retail Trade	$1,156,179.32	$23,141.49
H	Finance, Insurance, And Real Estate	$48,643.59	$972.87
I	Services	$495,469.20	$9,909.48
	Total for Salem - General	$2,467,638.31	$49,370.78

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$79,136.25	$791.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$128,302.85	$1,283.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$207,180.36	$2,071.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$2,755.92	$27.56

Salem - Gross Receipts Recap

G	Retail Trade	$207,180.36	$2,071.80
I	Services	$2,755.92	$27.56
	Total for Salem - Gross Receipts	$209,936.28	$2,099.36

Salem Recap

A	Agriculture, Forestry, And Fishing	$2,991.78
C	Construction	$317.62
D	Manufacturing	$745.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,920.27
F	Wholesale Trade	$5,371.84
G	Retail Trade	$25,213.29
H	Finance, Insurance, And Real Estate	$972.87
I	Services	$9,937.04
	Total for Salem	$51,470.14

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,775.72	$255.51
Other	$13,233.10	$264.67
Total for MAJOR GROUP 07	$26,008.82	$520.18
Total for DIVISION A	$26,509.82	$530.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,473.86	$109.48
Total for MAJOR GROUP 15	$5,473.86	$109.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,658.03	$153.16
Other	$10,635.16	$212.71
Total for MAJOR GROUP 17	$18,293.19	$365.87
Total for DIVISION C	$23,767.05	$475.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$61,853.78	$1,237.07
Total for MAJOR GROUP 20	$61,853.78	$1,237.07
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	$266.97	$5.34
Total for MAJOR GROUP 23	$266.97	$5.34
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	$1,716.96	$34.34
2721 Periodicals: Publishing, or Publishing and Printing	$84.50	$1.69
2741 Miscellaneous Publishing	$121.03	$2.42
2752 Commercial Printing, Lithographic	$1,442.47	$28.85
2754 Commercial Printing, Gravure	$151.63	$3.04
2759 Commercial Printing, NEC	$933.32	$18.67
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,759.91	$95.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$140,761.84	$2,815.24
Total for MAJOR GROUP 28	$140,761.84	$2,815.24
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,428.10	$88.56
Total for MAJOR GROUP 35	$4,428.10	$88.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,276.95	$25.54
Total for MAJOR GROUP 36	$1,276.95	$25.54
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	$751.75	$15.04
Total for MAJOR GROUP 39	$751.75	$15.04
Total for DIVISION D	$243,688.59	$4,873.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,140.94	$222.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,717.44	$234.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,486.49	$369.73
4813 Telephone Communications, Except Radiotelephone	$27,341.31	$546.83
4841 Cable and Other Pay Television Services	$12,488.00	$249.76
4899 Communications Services, NEC	$1,674.04	$33.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,007.84	$1,200.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$290,080.98	$5,801.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$179.62	$3.59
5044 Office Equipment	$3,801.91	$76.04
5045 Computers and Computer Peripheral Equipment and Software	$3,980.60	$79.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,014.42	$440.29
5049 Professional Equipment and Supplies, NEC	$5,954.50	$119.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,149.47	$542.99
5064 Electrical Appliances, Television and Radio Sets	$95.23	$1.91
5074 Plumbing and Heating Equipment and Supplies	$19,966.06	$399.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,794.72	$795.90
5082 Construction and Mining Machinery and Equipment	$6,278.41	$125.57
5087 Service Establishment Equipment and Supplies	$2,292.90	$45.86
5092 Toys and Hobby Goods and Supplies	$1,857.50	$37.15
5099 Durable Goods, NEC	$19,994.00	$399.88
Other	$31,258.44	$625.17
Total for MAJOR GROUP 50	$184,617.78	$3,692.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$530.30	$10.61
5136 Men's and Boys' Clothing and Furnishings	$504.24	$10.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,137.17	$22.74

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$457.50	$9.15
5141 Groceries, General Line	$1,401.48	$28.03
5142 Packaged Frozen Foods	$378.94	$7.58
5149 Groceries and Related Products, NEC	$408.75	$8.18
5191 Farm Supplies	$1,540.16	$30.80
Other	$995.32	$19.91
Total for MAJOR GROUP 51	$7,353.86	$147.08
Total for DIVISION F	$191,971.64	$3,839.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,287.66	$105.76
5251 Hardware Stores	$31,646.49	$632.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,163.00	$763.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,389.61	$907.79
5399 Miscellaneous General Merchandise Stores	$942.43	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,156.04	$923.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,602.01	$5,540.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$283.92	$5.68
5499 Miscellaneous Food Stores	$2,587.50	$51.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$279,864.78	$5,605.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,112.63	$42.25
5541 Gasoline Service Station	$59,820.08	$1,196.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,123.71	$1,242.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$143.07	$2.86
5621 Women's Clothing Stores	$823.97	$16.48
5632 Women's Accessory and Specialty Stores	$773.55	$15.47
5651 Family Clothing Stores	$3,088.79	$61.78
5661 Shoe Stores	$1,429.49	$28.59
5699 Miscellaneous Apparel and Accessory Stores	$1,819.00	$36.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,187.37	$163.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,798.06	$355.96
5719 Miscellaneous Homefurnishings Stores	$1,245.99	$24.92
5722 Household Appliance Stores	$4,761.86	$95.24
5731 Radio, Television, and Consumer Electronics Stores	$1,611.00	$32.22
5734 Computer and Computer Software Stores	$3,470.04	$69.40
Other	$331.45	$6.63
Total for MAJOR GROUP 57	$29,218.40	$584.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,512.76	$1,310.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,112.54	$1,322.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,664.66	$73.29
5941 Sporting Goods Stores and Bicycle Shops	$4,291.24	$85.83
5943 Stationery Stores	$604.10	$12.08
5961 Catalog and Mail-Order Houses	$167,830.47	$3,356.62
5963 Direct Selling Establishments	$4,109.12	$82.18

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$23,046.25	$460.91
Other		$11,219.90	$224.39
	Total for MAJOR GROUP 59	$214,765.74	$4,295.30
	Total for DIVISION G	$744,591.58	$14,899.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,610.85	$112.22
	Total for MAJOR GROUP 64	$5,610.85	$112.22
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$5,875.00	$117.50
	Total for MAJOR GROUP 65	$5,875.00	$117.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,550.81	$231.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$13,842.83	$276.85
7299 Miscellaneous Personal Services, NEC		$4,381.04	$87.62
Other		$2,657.30	$53.15
	Total for MAJOR GROUP 72	$20,881.17	$417.62
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$68.41	$1.37
7342 Disinfecting and Pest Control Services		$1,709.36	$34.19
7349 Building Cleaning and Maintenance Services, NEC		$3,779.96	$75.60
7359 Equipment Rental and Leasing, NEC		$6,436.89	$128.73
7372 Prepackaged Software		$19,674.59	$393.49
7374 Computer Processing and Data Preparation and Processing Services		$7,853.65	$157.08
7379 Computer Related Services, NEC		$2,590.21	$51.80
7389 Miscellaneous Business Services		$6,677.16	$133.55
Other		$6,676.11	$133.52
	Total for MAJOR GROUP 73	$55,466.34	$1,109.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,962.44	$39.25
	Total for MAJOR GROUP 75	$1,962.44	$39.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,178.63	$43.57
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,413.06	$68.26
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		$1,439.93	$28.80
	Total for MAJOR GROUP 79	$1,439.93	$28.80
MAJOR GROUP: 80 Health Services			
Other		$90,401.43	$1,808.03
	Total for MAJOR GROUP 80	$90,401.43	$1,808.03
MAJOR GROUP: 82 Educational Services			

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$298.00	$5.96
	Total for MAJOR GROUP 82	$298.00	$5.96
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		$108.17	$2.16
	Total for MAJOR GROUP 86	$108.17	$2.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,021.22	$200.42
8742 Management Consulting Services		$177,148.73	$3,542.97
Other		$4,509.60	$90.19
	Total for MAJOR GROUP 87	$191,679.55	$3,833.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,860.00	$217.20
	Total for MAJOR GROUP 89	$10,860.00	$217.20
	Total for DIVISION I	$378,430.51	$7,568.60

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$26,509.82	$530.20
C	Construction	$23,767.05	$475.35
D	Manufacturing	$243,688.59	$4,873.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,080.98	$5,801.62
F	Wholesale Trade	$191,971.64	$3,839.45
G	Retail Trade	$744,591.58	$14,899.94
H	Finance, Insurance, And Real Estate	$11,550.81	$231.02
I	Services	$378,430.51	$7,568.60
	Total for Scotland - General	$1,910,590.98	$38,219.97

Scotland Recap

A	Agriculture, Forestry, And Fishing	$530.20
C	Construction	$475.35
D	Manufacturing	$4,873.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,801.62
F	Wholesale Trade	$3,839.45
G	Retail Trade	$14,899.94
H	Finance, Insurance, And Real Estate	$231.02
I	Services	$7,568.60
	Total for Scotland	$38,219.97

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

Returns Filed: April 2026

	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.

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$20,193.66	$403.88
	Total for MAJOR GROUP 07	$20,193.66	$403.88
	Total for DIVISION A	$20,640.90	$412.82
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$6,970.68	$139.41
	Total for MAJOR GROUP 15	$6,970.68	$139.41
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$998.49	$19.97
Other		$6,786.57	$135.73
	Total for MAJOR GROUP 17	$7,785.06	$155.70
	Total for DIVISION C	$14,755.74	$295.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$592.53	$11.86
	Total for MAJOR GROUP 20	$592.53	$11.86
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$837.50	$16.75
	Total for MAJOR GROUP 23	$837.50	$16.75
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$913.13	$18.26
2741	Miscellaneous Publishing	$181.49	$3.63
2754	Commercial Printing, Gravure	$50.58	$1.01
2759	Commercial Printing, NEC	$1,031.35	$20.62
Other		$903.65	$18.07
	Total for MAJOR GROUP 27	$3,080.20	$61.59
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: 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		$988.98	$19.78
	Total for MAJOR GROUP 36	$988.98	$19.78
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		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,171.16	$243.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,355.50	$107.11
Total for MAJOR GROUP 42	$5,355.50	$107.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,991.00	$179.82
4813 Telephone Communications, Except Radiotelephone	$21,419.59	$428.39
4841 Cable and Other Pay Television Services	$23,285.02	$465.70
4899 Communications Services, NEC	$1,042.46	$20.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,748.07	$1,094.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,721.66	$2,474.43
Total for MAJOR GROUP 49	$123,721.66	$2,474.43
Total for DIVISION E	$183,845.23	$3,676.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,836.19	$36.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,174.00	$123.48
5065 Electronic Parts and Equipment, NEC	$211,772.50	$4,235.45
5083 Farm and Garden Machinery and Equipment	$2,041.35	$40.83
5091 Sporting and Recreational Goods and Supplies	$993.00	$19.86
5092 Toys and Hobby Goods and Supplies	$651.50	$13.03
Other	$28,437.44	$568.75
Total for MAJOR GROUP 50	$251,905.98	$5,038.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$554.46	$11.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$242.40	$4.85
Other	$14,329.89	$286.62
Total for MAJOR GROUP 51	$15,126.75	$302.56
Total for DIVISION F	$267,032.73	$5,340.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,277.42	$1,165.54
5251 Hardware Stores	$4,088.11	$81.77
Total for MAJOR GROUP 52	$62,365.53	$1,247.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,632.21	$292.64
5331 Variety Stores	$158,733.05	$3,174.66
5399 Miscellaneous General Merchandise Stores	$274.50	$5.49
Total for MAJOR GROUP 53	$173,639.76	$3,472.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,589.55	$91.79
Other	$624.10	$12.49
Total for MAJOR GROUP 54	$5,213.65	$104.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$11,399.14	$227.99
5541 Gasoline Service Station		$169,798.58	$3,395.97
Other		$15,423.40	$308.46
	Total for MAJOR GROUP 55	$196,621.12	$3,932.42
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$642.14	$12.84
5651 Family Clothing Stores		$4,869.26	$97.39
5661 Shoe Stores		$585.09	$11.70
5699 Miscellaneous Apparel and Accessory Stores		$8,805.63	$176.11
Other		$617.50	$12.35
	Total for MAJOR GROUP 56	$15,519.62	$310.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$11,049.67	$220.99
5731 Radio, Television, and Consumer Electronics Stores		$3,426.44	$68.53
Other		$5,572.71	$111.46
	Total for MAJOR GROUP 57	$20,048.82	$400.98
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$71,999.50	$1,439.99
	Total for MAJOR GROUP 58	$71,999.50	$1,439.99
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,290.00	$65.80
5943 Stationery Stores		$161.50	$3.23
5961 Catalog and Mail-Order Houses		$141,245.31	$2,825.65
5963 Direct Selling Establishments		$9,097.78	$181.96
5999 Miscellaneous Retail Stores, NEC		$66,099.93	$1,322.01
Other		$10,652.80	$213.06
	Total for MAJOR GROUP 59	$230,547.32	$4,611.71
	Total for DIVISION G	$775,955.32	$15,519.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$26,069.50	$521.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$2,105.00	$42.10
Other		N/A	N/A
	Total for MAJOR GROUP 72	$4,085.50	$81.71
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$37.10	$0.74
7342 Disinfecting and Pest Control Services		$1,556.40	$31.12
7349 Building Cleaning and Maintenance Services, NEC		$7,330.55	$146.61
7359 Equipment Rental and Leasing, NEC		$6,103.49	$122.07

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$12,353.14	$247.07
7373 Computer Integrated Systems Design		$4,011.49	$80.23
7374 Computer Processing and Data Preparation and Processing Services		$298.10	$5.96
7379 Computer Related Services, NEC		$4,365.44	$87.31
7389 Miscellaneous Business Services		$2,069.67	$41.40
Other		$6,835.82	$136.72
	Total for MAJOR GROUP 73	$44,961.20	$899.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,258.73	$185.18
	Total for MAJOR GROUP 75	$9,258.73	$185.18
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$8,660.91	$173.22
	Total for MAJOR GROUP 80	$8,660.91	$173.22
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,957.14	$499.14
Other		$12,365.12	$247.30
	Total for MAJOR GROUP 87	$37,322.26	$746.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$180,005.97	$3,600.13

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$20,640.90	$412.82
C	Construction	$14,755.74	$295.11
D	Manufacturing	$12,171.16	$243.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,845.23	$3,676.90
F	Wholesale Trade	$267,032.73	$5,340.68
G	Retail Trade	$775,955.32	$15,519.87
H	Finance, Insurance, And Real Estate	$26,069.50	$521.39
I	Services	$180,005.97	$3,600.13
	Total for Selby - General	$1,480,476.55	$29,610.32

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

Returns Filed: April 2026

Selby Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$412.82
C	Construction		$295.11
D	Manufacturing		$243.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,676.90
F	Wholesale Trade		$5,340.68
G	Retail Trade		$15,519.87
H	Finance, Insurance, And Real Estate		$521.39
I	Services		$3,600.13
	Total for Selby		$29,610.32

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$523.59	$5.24
Total for MAJOR GROUP 07	$523.59	$5.24
Total for DIVISION A	$523.59	$5.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$519.97	$5.20
Total for MAJOR GROUP 20	$519.97	$5.20
MAJOR GROUP: 23 Apparel And Other 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	$220.87	$2.21
Other	$893.38	$8.93
Total for MAJOR GROUP 27	$1,114.25	$11.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$5,319.44	$53.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,488.00	$24.88
4813 Telephone Communications, Except Radiotelephone	$1,561.62	$15.62
4841 Cable and Other Pay Television Services	$1,169.00	$11.69
Other	$553.15	$5.53

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$5,771.77	$57.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,343.77	$143.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$280.00	$2.80
5091 Sporting and Recreational Goods and Supplies	$366.00	$3.66
5092 Toys and Hobby Goods and Supplies	$2,710.00	$27.10
Other	$2,736.00	$27.36
Total for MAJOR GROUP 50	$6,092.00	$60.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$687.00	$6.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$990.47	$9.90
5142 Packaged Frozen Foods	$2,355.00	$23.55
Other	$265.69	$2.66
Total for MAJOR GROUP 51	$4,298.16	$42.98
Total for DIVISION F	$10,390.16	$103.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,520.27	$15.20
5399 Miscellaneous General Merchandise Stores	$683.00	$6.83
Total for MAJOR GROUP 53	$2,203.27	$22.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,146.00	$11.46
Total for MAJOR GROUP 54	$1,146.00	$11.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,830.00	$18.30
Other	$824.43	$8.24
Total for MAJOR GROUP 56	$2,654.43	$26.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,714.78	$17.15
Total for MAJOR GROUP 57	$1,714.78	$17.15
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		
5961 Catalog and Mail-Order Houses	$44,420.13	$444.20
5963 Direct Selling Establishments	$916.98	$9.71
5984 Liquefied Petroleum Gas Dealers	$7,323.98	$73.24
5999 Miscellaneous Retail Stores, NEC	$3,686.93	$36.87
Other	$170.51	$1.71
Total for MAJOR GROUP 59	$56,518.53	$565.73
Total for DIVISION G	$75,850.48	$759.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$242.00	$2.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,367.00	$13.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,212.65	$12.13
7374 Computer Processing and Data Preparation and Processing Services	$703.00	$7.03
7379 Computer Related Services, NEC	$275.99	$2.76
7382 Security Systems Services	$132.00	$1.32
7389 Miscellaneous Business Services	$662.34	$6.62
Other	$6,739.66	$67.39
Total for MAJOR GROUP 73	$9,725.64	$97.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,581.23	$15.81
Total for MAJOR GROUP 87	$1,581.23	$15.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,288.87	$182.88

Sherman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$523.59	$5.24
D	Manufacturing	$5,319.44	$53.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,343.77	$143.44
F	Wholesale Trade	$10,390.16	$103.90
G	Retail Trade	$75,850.48	$759.04
I	Services	$18,288.87	$182.88
	Other	$5,399.00	$53.99
	Total for Sherman - General	$130,115.31	$1,301.68

Sherman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$5.24
D	Manufacturing	$53.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143.44
F	Wholesale Trade	$103.90
G	Retail Trade	$759.04
I	Services	$182.88
	Other	$53.99
	Total for Sherman	$1,301.68

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		$14,264.97	$285.30
	Total for MAJOR GROUP	$14,264.97	$285.30
	Total for DIVISION --	$14,264.97	$285.30
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
0181 Ornamental Floriculture and Nursery Products		$96,273.40	$1,925.47
Other		$3,337.34	$66.75
	Total for MAJOR GROUP 01	$99,610.74	$1,992.22
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
0279 Animal Specialties, NEC		$1,008.83	$20.17
Other		$73,157.96	$1,463.16
	Total for MAJOR GROUP 02	$74,166.79	$1,483.33
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$699,249.19	$13,984.98
0742 Veterinary Services for Animal Specialties		$3,031,744.70	$60,634.88
0752 Animal Specialty Services, Except Veterinary		$1,270,580.74	$25,411.64
0781 Landscape Counseling and Planning		$591,566.78	$11,831.35
0782 Lawn and Garden Services		$5,005,316.69	$100,106.34
0783 Ornamental Shrub and Tree Services		$447,634.55	$8,952.68
Other		$117,355.10	$2,347.10
	Total for MAJOR GROUP 07	$11,163,447.75	$223,268.97
MAJOR GROUP: 08 Forestry			
0851 Forestry Services		$29,863.45	$597.27
	Total for MAJOR GROUP 08	$29,863.45	$597.27
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	$11,369,649.37	$227,393.00
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
1382 Oil and Gas Field Exploration Services		$88,099.00	$1,761.98
	Total for MAJOR GROUP 13	$88,099.00	$1,761.98
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		$44,092.53	$881.85
	Total for MAJOR GROUP 14	$44,092.53	$881.85
	Total for DIVISION B	$132,191.53	$2,643.83
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$501,468.33	$10,029.39
1522 General Contractors - Residential Buildings Other Than Single-Family		$573,643.61	$11,472.87
1531 Operative Builders		$320,697.87	$8,679.97
1541 General Contractors - Industrial Buildings and Warehouses		$64,917.92	$1,298.36
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$657,622.26	$13,467.82
	Total for MAJOR GROUP 15	$2,118,349.99	$44,948.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1611 Highway and Street Construction, Except Elevated Highways		$179,919.05	$3,598.38
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$95,037.74	$1,900.75
1629 Heavy Construction, NEC		$1,198,920.63	$23,978.41
Other		N/A	N/A
	Total for MAJOR GROUP 16	$1,481,553.42	$29,631.06
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$5,369,072.65	$107,381.44
1721 Painting and Paper Hanging		$225,699.59	$4,513.99

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1731 Electrical Work	$4,413,901.65	$88,278.07
1741 Masonry, Stone Setting, and Other Stone Work	$45,941.12	$918.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$134,093.84	$2,681.88
1743 Terrazzo, Tile, Marble, and Mosaic Work	$94,469.08	$1,889.39
1751 Carpentry Work	$352,667.11	$7,053.34
1752 Floor Laying and Other Floor Work, NEC	$720,418.64	$14,408.37
1761 Roofing, Siding, and Sheet Metal Work	$204,792.20	$4,095.84
1771 Concrete Work	$716,897.51	$16,769.30
1791 Structural Steel Erection	$132,057.94	$2,641.16
1793 Glass and Glazing Work	$418,290.11	$8,365.80
1794 Excavation Work	$790,719.52	$15,814.40
1796 Installation or Erection of Building Equipment, NEC	$573,232.38	$11,464.62
1799 Special Trade Contractors, NEC	$1,793,640.65	$35,872.81
Total for MAJOR GROUP 17	$15,985,893.99	$322,149.24
Total for DIVISION C	$19,585,797.40	$396,728.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$5,388.88	$107.78
2047 Dog and Cat Food	$29,135.50	$582.70
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$86,834.82	$1,736.69
2052 Cookies and Crackers	$16,970.94	$339.42
2082 Malt Beverages	$132,906.91	$2,658.13
2084 Wines, Brandy, and Brandy Spirits	$6,535.11	$130.70
2086 Bottled and Canned Soft Drinks and Carbonated Water	$405,515.81	$8,110.32
2099 Food Preparations, NEC	$55,188.59	$1,103.77
Other	$1,517,651.72	$30,353.03
Total for MAJOR GROUP 20	$2,256,128.28	$45,122.54
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$12,750.98	$255.02
Other	$10,721.50	$214.43
Total for MAJOR GROUP 21	$23,472.48	$469.45
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$11,468.00	$229.36
Other	$29,250.16	$585.01
Total for MAJOR GROUP 22	$40,718.16	$814.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$10,460.32	$209.21
2389 Apparel and Accessories, NEC	$287,878.64	$5,757.57
2394 Canvas and Related Products	$37,903.81	$758.08
2396 Automotive Trimmings, Apparel Findings, and Related Products	$9,479.48	$189.59
Other	$36,298.00	$725.96
Total for MAJOR GROUP 23	$382,020.25	$7,640.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$8,516.00	$170.32
2431 Millwork	$66,315.79	$1,326.31
2434 Wood Kitchen Cabinets	$666,154.55	$13,323.08
2439 Structural Wood Members, NEC	$1,072,690.88	$21,453.83
2499 Wood Products, NEC	$92,048.25	$1,840.98
Other	$62,538.19	$1,250.77
Total for MAJOR GROUP 24	$1,968,263.66	$39,365.29
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	$5,506.00	$110.12
2522 Office Furniture, Except Wood	$22,982.70	$459.65
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$11,218.76	$224.37
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$3,744.97	$74.90
Other	$11,216.51	$224.32

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 25	$54,668.94	$1,093.36
MAJOR GROUP: 26 Paper And Allied Products			
2675 Die-Cut Paper and Paperboard and Cardboard		$2,282.50	$45.65
2679 Converted Paper and Paperboard Products, NEC		$37,079.92	$741.60
Other		$927,123.35	$18,542.47
	Total for MAJOR GROUP 26	$966,485.77	$19,329.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$473,278.89	$9,465.55
2721 Periodicals: Publishing, or Publishing and Printing		$240,271.37	$4,805.43
2731 Books: Publishing, or Publishing and Printing		$234,901.19	$4,698.03
2732 Book Printing		$5,713.46	$114.27
2741 Miscellaneous Publishing		$288,186.23	$5,763.72
2752 Commercial Printing, Lithographic		$172,973.77	$3,459.47
2754 Commercial Printing, Gravure		$353,473.04	$7,069.45
2759 Commercial Printing, NEC		$1,503,271.07	$30,065.44
2771 Greeting Cards		$6,059.00	$121.19
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,312,559.52	$66,251.18
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$629,567.02	$12,591.34
2819 Industrial Inorganic Chemicals, NEC		$64,040.52	$1,280.82
2833 Medicinal Chemicals and Botanical Products		$13,437.40	$268.75
2834 Pharmaceutical Preparations		$74,755.55	$1,495.11
2841 Soaps and Other Detergents, Except Specialty Cleaners		$97,646.23	$1,952.92
2842 Specialty Cleaning, Polishing, and Sanitation Preparations		$567.50	$11.35
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$180,034.77	$3,600.70
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$7,240.00	$144.80
2869 Industrial Organic Chemicals, NEC		$340,550.55	$6,811.01
Other		$128,439.93	$2,568.80
	Total for MAJOR GROUP 28	$1,536,279.47	$30,725.60
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$1,630.50	$32.62
	Total for MAJOR GROUP 29	$1,630.50	$32.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$37,809.16	$756.18
3086 Plastics Foam Products		$7,755.11	$155.11
3089 Plastics Products, NEC		$141,179.96	$2,823.61
Other		$352,728.77	$7,054.57
	Total for MAJOR GROUP 30	$539,473.00	$10,789.47
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$5,530.50	$110.61
Other		$12,176.00	$243.52
	Total for MAJOR GROUP 31	$17,706.50	$354.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$3,898,000.16	$77,960.00
3281 Cut Stone and Stone Products		$7,212.55	$144.25
3291 Abrasive Products		$30,436.00	$608.72
Other		$341,803.96	$6,836.08
	Total for MAJOR GROUP 32	$4,277,452.67	$85,549.05
MAJOR GROUP: 33 Primary Metal Industries			
Other		$164,320.71	$3,286.41
	Total for MAJOR GROUP 33	$164,320.71	$3,286.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		$14,043.00	$280.86
3429 Hardware, NEC		$53,287.14	$1,065.74
3441 Fabricated Structural Metal		$252,126.68	$5,042.53
3442 Metal Doors, Sash, Frames, Molding, and Trim		$305,616.03	$6,112.32

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3444 Sheet Metal Work	$70,905.95	$1,418.13
3479 Coating, Engraving, and Allied Services, NEC	$1,232.00	$24.64
3482 Small Arms Ammunition	$2,868.29	$57.37
3484 Small Arms	$12,295.86	$245.92
3499 Fabricated Metal Products, NEC	$390,052.56	$7,801.04
Other	$1,177,876.74	$23,557.55
Total for MAJOR GROUP 34	$2,280,304.25	$45,606.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$188,350.86	$3,767.01
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$1,288.47	$25.77
3531 Construction Machinery and Equipment	$764,210.75	$15,284.21
3535 Conveyors and Conveying Equipment	$109,820.99	$2,196.42
3555 Printing Trades Machinery and Equipment	$262,751.59	$5,255.03
3556 Food Products Machinery	$372,635.03	$7,452.70
3559 Special Industry Machinery, NEC	$217,029.71	$4,340.60
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$1,078.50	$21.57
3565 Packaging Machinery	$17,898.21	$357.97
3569 General Industrial Machinery and Equipment, NEC	$1,596,994.52	$31,939.89
3572 Computer Storage Devices	$5,595.09	$111.91
3577 Computer Peripheral Equipment, NEC	$65,023.28	$1,300.47
3581 Automatic Vending Machines	$28,341.01	$566.83
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$366,541.58	$7,330.83
3589 Service Industry Machinery, NEC	$142,494.06	$2,849.88
3599 Industrial and Commercial Machinery and Equipment, NEC	$197,820.24	$3,956.41
Other	$424,792.82	$8,495.85
Total for MAJOR GROUP 35	$4,762,666.71	$95,253.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3629 Electrical Industrial Apparatus, NEC	$89,414.77	$1,788.30
3634 Electric Housewares and Fans	$20,479.77	$409.59
3639 Household Appliances, NEC	$13,290.18	$265.81
3648 Lighting Equipment, NEC	$22,732.27	$454.65
3651 Household Audio and Video Equipment	$189,625.20	$3,792.50
3661 Telephone and Telegraph Apparatus	$487,413.75	$9,748.28
3663 Radio and Television Broadcasting and Communications Equipment	$28,554.98	$571.10
3669 Communications Equipment, NEC	$9,014.62	$180.29
3679 Electronic Components, NEC	$40,497.42	$879.77
3699 Electrical Machinery, Equipment, and Supplies, NEC	$66,807.29	$1,336.15
Other	$710,617.65	$14,212.35
Total for MAJOR GROUP 36	$1,678,447.90	$33,638.79
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$32,236.02	$644.72
3714 Motor Vehicle Parts and Accessories	$24,835.60	$496.71
3728 Aircraft Parts and Auxiliary Equipment, NEC	$150,151.75	$3,003.04
3751 Motorcycles, Bicycles, and Parts	$53,059.21	$1,061.18
3799 Transportation Equipment, NEC	$24,848.50	$496.97
Other	$335,290.14	$6,705.80
Total for MAJOR GROUP 37	$620,421.22	$12,408.42
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	$274.50	$5.49
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$196,462.72	$3,929.25
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$67,558.71	$1,351.17
3827 Optical Instruments and Lenses	$1,287.00	$25.74
3829 Measuring and Controlling Devices, NEC	$37,387.58	$747.75
3841 Surgical and Medical Instruments and Apparatus	$28,326.41	$566.53
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$5,025.94	$100.52
3843 Dental Equipment and Supplies	$199,163.88	$3,983.27

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3845 Electromedical and Electrotherapeutic Apparatus	$53,949.50	$1,078.99
3851 Ophthalmic Goods	$1,988.19	$39.76
Other	$387,958.91	$7,759.18
Total for MAJOR GROUP 38	$979,383.34	$19,587.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$15,412.50	$308.25
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$3,318.50	$66.37
3949 Sporting and Athletic Goods, NEC	$137,609.43	$2,752.19
3993 Signs and Advertising Specialties	$829,777.49	$16,595.55
3999 Manufacturing Industries, NEC	$191,532.04	$3,830.64
Other	$3,436.50	$68.73
Total for MAJOR GROUP 39	$1,181,086.46	$23,621.73
Total for DIVISION D	$27,043,489.79	$540,939.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$178,750.89	$3,575.01
4121 Taxicabs	$31,297.25	$625.95
Other	$113,343.57	$2,266.87
Total for MAJOR GROUP 41	$323,391.71	$6,467.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,920,603.90	$78,412.08
4213 Trucking, Except Local	$145,273.83	$2,905.48
4214 Local Trucking With Storage	$104,110.76	$2,082.22
4225 General Warehousing and Storage	$552,761.23	$11,055.23
4226 Special Warehousing and Storage, NEC	$1,043,601.66	$20,872.02
Other	$1,992,322.56	$39,846.45
Total for MAJOR GROUP 42	$7,758,673.94	$155,173.48
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$172,566.50	$3,451.33
Total for MAJOR GROUP 44	$172,566.50	$3,451.33
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$40,357.39	$807.15
4581 Airports, Flying Fields, and Airport Terminal Services	$1,575,899.45	$31,517.99
Other	$31,309.68	$626.19
Total for MAJOR GROUP 45	$1,647,566.52	$32,951.33
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$124,598.35	$2,491.97
Other	$250,902.07	$5,018.04
Total for MAJOR GROUP 47	$375,500.42	$7,510.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,625,215.04	$152,504.28
4813 Telephone Communications, Except Radiotelephone	$2,512,098.51	$50,241.97
4832 Radio Broadcasting Stations	$22,416.76	$448.33
4833 Television Broadcasting Stations	$95,831.04	$1,916.62
4841 Cable and Other Pay Television Services	$8,382,330.85	$167,646.63
4899 Communications Services, NEC	$1,178,372.48	$23,567.46
Total for MAJOR GROUP 48	$19,816,264.68	$396,325.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,822,005.29	$56,440.11
4924 Natural Gas Distribution	$1,291,315.10	$25,826.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4931 Electric and Other Services Combined	$18,886,991.50	$377,739.83
4953 Refuse Systems	$830,158.47	$16,603.18
4959 Sanitary Services, NEC	$537,176.14	$10,743.52
Other	$9,845,893.30	$196,917.86
Total for MAJOR GROUP 49	$34,213,539.80	$684,270.80
Total for DIVISION E	$64,474,751.62	$1,289,495.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,937,671.62	$38,753.43
5013 Motor Vehicle Supplies and New Parts	$429,301.00	$8,586.04
5014 Tires and Tubes	$706,702.29	$14,134.05
5015 Motor Vehicle Parts, Used	$78,004.82	$1,560.10
5021 Furniture	$445,234.56	$8,904.69
5023 Homefurnishings	$240,755.49	$4,815.11
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,052,857.65	$41,057.15
5032 Brick, Stone, and Related Construction Materials	$3,196,510.24	$64,591.27
5033 Roofing, Siding, and Insulation Materials	$1,075,611.80	$21,512.24
5039 Construction Materials, NEC	$1,960,365.53	$39,207.30
5043 Photographic Equipment and Supplies	$39,972.24	$799.44
5044 Office Equipment	$1,190,424.45	$23,808.49
5045 Computers and Computer Peripheral Equipment and Software	$3,208,097.60	$64,161.96
5046 Commercial Equipment, NEC	$839,187.91	$16,783.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,386,526.02	$47,730.54
5048 Ophthalmic Goods	$167,231.20	$3,344.62
5049 Professional Equipment and Supplies, NEC	$275,406.91	$5,508.14
5051 Metals Service Centers and Offices	$1,043,326.26	$20,866.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,581,873.43	$113,366.82
5064 Electrical Appliances, Television and Radio Sets	$1,998,342.30	$39,966.83
5065 Electronic Parts and Equipment, NEC	$764,296.83	$15,285.94
5072 Hardware	$126,542.02	$2,530.83
5074 Plumbing and Heating Equipment and Supplies	$5,123,882.29	$102,477.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,452,131.77	$69,042.64
5078 Refrigeration Equipment and Supplies	$414,606.41	$8,292.13
5082 Construction and Mining Machinery and Equipment	$4,570,806.68	$91,416.13
5083 Farm and Garden Machinery and Equipment	$423,163.39	$8,463.27
5084 Industrial Machinery and Equipment	$3,940,189.01	$78,803.80
5085 Industrial Supplies	$1,183,966.00	$23,679.33
5087 Service Establishment Equipment and Supplies	$701,350.39	$14,027.02
5091 Sporting and Recreational Goods and Supplies	$675,528.22	$13,510.56
5092 Toys and Hobby Goods and Supplies	$1,102,287.63	$22,045.76
5093 Scrap and Waste Materials	$271,043.25	$5,420.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$50,819.81	$1,016.40
5099 Durable Goods, NEC	$2,273,841.32	$45,476.85
Other	N/A	N/A
Total for MAJOR GROUP 50	$53,928,962.34	$1,080,969.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$19,546.18	$390.93
5112 Stationery and Office Supplies	$118,260.29	$2,365.22
5113 Industrial and Personal Service Paper	$294,261.32	$5,885.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$543,972.39	$10,879.45
5131 Piece Goods, Notions, and Other Dry Goods	$15,839.90	$316.80
5136 Men's and Boys' Clothing and Furnishings	$307,190.24	$6,143.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$675,916.81	$13,518.33
5139 Footwear	$116,662.36	$2,333.25
5141 Groceries, General Line	$2,790,710.62	$55,814.23
5142 Packaged Frozen Foods	$429,542.97	$8,590.85
5143 Dairy Products, Except Dried or Canned	$343.79	$6.88
5144 Poultry and Poultry Products	$693,527.98	$13,870.56

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$11,528.54	$230.57
5147 Meat and Meat Products	$383,470.33	$7,669.41
5148 Fresh Fruits and Vegetables	$7,723.69	$154.47
5149 Groceries and Related Products, NEC	$405,063.44	$8,101.27
5153 Grain and Field Beans	$32,623.50	$652.47
5169 Chemicals and Allied Products, NEC	$477,598.13	$9,551.98
5171 Petroleum Bulk Stations and Terminals	$5,916.57	$118.34
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$790,798.13	$15,815.96
5181 Beer and Ale	$65,251.34	$1,343.89
5182 Wine and Distilled Alcoholic Beverages	$84,472.14	$1,689.45
5191 Farm Supplies	$705,047.92	$14,100.97
5192 Books, Periodicals, and Newspapers	$27,471.25	$549.42
5193 Flowers, Nursery Stock, and Florists' Supplies	$50,187.09	$1,003.74
5194 Tobacco and Tobacco Products	$316,803.70	$6,336.08
5198 Paints, Varnishes, and Supplies	$14,298.50	$285.97
5199 Nondurable Goods, NEC	$398,724.70	$7,974.50
Other	$6,895.03	$137.90
Total for MAJOR GROUP 51	$9,789,648.85	$195,831.93
Total for DIVISION F	$63,718,611.19	$1,276,801.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,890,071.70	$649,537.92
5231 Paint, Glass, and Wallpaper Stores	$2,092,481.98	$41,849.65
5251 Hardware Stores	$5,626,222.16	$112,524.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$313,067.59	$6,261.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,926,116.07	$810,258.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$92,808,903.35	$1,861,444.46
5331 Variety Stores	$4,159,615.19	$83,192.30
5399 Miscellaneous General Merchandise Stores	$4,253,169.03	$85,063.41
Total for MAJOR GROUP 53	$101,221,687.57	$2,029,700.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,394,033.08	$687,948.88
5421 Meat and Fish Markets, Including Freezer Provisioners	$194,800.84	$3,896.02
5431 Fruit and Vegetable Markets	$6,932.19	$138.64
5441 Candy, Nut, and Confectionery Stores	$73,372.35	$1,467.45
5451 Dairy Products Stores	$34,316.68	$686.33
5461 Retail Bakeries	$1,275,311.49	$25,506.23
5499 Miscellaneous Food Stores	$2,287,589.78	$45,751.80
Total for MAJOR GROUP 54	$38,266,356.41	$765,395.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,448,867.50	$188,977.34
5521 Motor Vehicle Dealers	$144,261.87	$2,885.23
5531 Auto and Home Supply Stores	$8,019,606.53	$160,392.12
5541 Gasoline Service Station	$12,595,576.78	$251,911.54
5561 Recreational Vehicle Dealers	$108,469.76	$2,169.40
5571 Motorcycle Dealers	$707,742.78	$14,154.86
5599 Automotive Dealers, NEC	$1,210,461.38	$24,209.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,403,893.71	$648,077.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,268,987.27	$25,379.74
5621 Women's Clothing Stores	$2,612,026.39	$52,240.52
5632 Women's Accessory and Specialty Stores	$1,812,806.05	$36,256.13
5641 Children's and Infants' Wear Stores	$433,961.96	$8,679.25
5651 Family Clothing Stores	$10,919,937.99	$218,398.78

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$3,003,364.44	$60,067.29
5699 Miscellaneous Apparel and Accessory Stores	$1,222,861.79	$24,457.26
Total for MAJOR GROUP 56	$21,273,945.89	$425,478.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,269,994.87	$145,399.90
5713 Floor Coverings Stores	$2,531,865.86	$50,637.34
5714 Drapery, Curtain, and Upholstery Stores	$547,239.65	$10,944.81
5719 Miscellaneous Homefurnishings Stores	$2,388,191.86	$47,763.84
5722 Household Appliance Stores	$2,312,692.48	$46,253.86
5731 Radio, Television, and Consumer Electronics Stores	$5,746,374.98	$114,927.51
5734 Computer and Computer Software Stores	$4,728,349.20	$94,566.98
5736 Musical Instruments Stores	$423,323.64	$8,466.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$25,974,353.66	$519,487.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,378,221.51	$1,187,564.51
5813 Drinking Places	$7,150,116.26	$143,002.36
Total for MAJOR GROUP 58	$66,528,337.77	$1,330,566.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,160,325.03	$43,206.51
5921 Liquor Stores	$2,525,753.80	$50,515.09
5932 Used Merchandise Stores	$3,380,460.19	$67,609.21
5941 Sporting Goods Stores and Bicycle Shops	$16,992,026.65	$339,840.55
5942 Book Stores	$1,127,458.33	$22,549.18
5943 Stationery Stores	$1,318,877.83	$26,377.55
5944 Jewelry Stores	$2,445,164.66	$48,903.29
5945 Hobby, Toy, and Game Stores	$3,052,155.26	$61,043.13
5946 Camera and Photographic Supply Stores	$14,883.44	$297.68
5947 Gift, Novelty, and Souvenir Shops	$752,682.10	$15,053.65
5948 Luggage and Leather Goods Stores	$20,220.05	$404.41
5949 Sewing, Needlework, and Piece Goods Stores	$338,405.90	$6,768.12
5961 Catalog and Mail-Order Houses	$71,983,941.29	$1,440,296.27
5962 Automatic Merchandise Machine Operators	$751,548.32	$15,030.98
5963 Direct Selling Establishments	$4,960,315.83	$99,270.89
5983 Fuel Oil Dealers	$207,414.29	$4,148.29
5984 Liquefied Petroleum Gas Dealers	$187,360.85	$3,747.21
5992 Florists	$213,212.25	$4,264.25
5993 Tobacco Stores and Stands	$2,730,869.18	$54,617.39
5995 Optical Goods Stores	$85,889.37	$1,717.79
5999 Miscellaneous Retail Stores, NEC	$23,277,037.42	$465,543.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$139,277,342.20	$2,786,231.55
Total for DIVISION G	$464,872,033.28	$9,315,196.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$128,979.10	$2,579.59
6022 State Commercial Banks	$68,351.47	$1,367.03
6099 Functions Related to Depository Banking, NEC	$113,607.77	$2,272.16
Other	$355,066.92	$7,101.34
Total for MAJOR GROUP 60	$666,005.26	$13,320.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$188,906.79	$3,778.13
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,794,829.88	$95,896.60
6159 Miscellaneous Business Credit Institutions	$434,153.65	$8,683.08
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,445,734.86	$108,914.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6282 Investment Advice		$237,876.94	$4,757.54
Other		$124,142.98	$2,482.85
	Total for MAJOR GROUP 62	$362,019.92	$7,240.39
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance		$110,186.69	$2,203.73
6351 Surety Insurance		$303,901.17	$6,078.02
Other		$1,100,394.58	$22,007.88
	Total for MAJOR GROUP 63	$1,514,482.44	$30,289.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,123,147.92	$22,462.96
	Total for MAJOR GROUP 64	$1,123,147.92	$22,462.96
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$93,579.97	$1,871.61
6513 Operators of Apartment Buildings		$433,076.15	$8,661.54
6531 Real Estate Agents and Managers		$10,132,609.71	$202,652.20
6541 Title Abstract Offices		$427,851.92	$8,557.04
6553 Cemetery Subdividers and Developers		$74,318.08	$1,486.37
Other		N/A	N/A
	Total for MAJOR GROUP 65	$11,163,806.16	$223,276.17
MAJOR GROUP: 67 Holding And Other Investment Offices			
6733 Trusts, Except Educational, Religious, and Charitable		$101,338.61	$2,026.78
6794 Patent Owners and Lessors		$1,373,944.69	$27,478.89
Other		$1,009,365.62	$20,187.32
	Total for MAJOR GROUP 67	$2,484,648.92	$49,692.99
	Total for DIVISION H	$22,759,845.48	$455,196.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,437,511.10	$328,750.24
Other		$118,025.13	$2,360.49
	Total for MAJOR GROUP 70	$16,555,536.23	$331,110.73
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$7,801.24	$156.03
7217 Carpet and Upholstery Cleaning		$521,113.52	$10,422.27
7218 Industrial Launderers		$332,981.38	$6,659.63
7219 Laundry and Garment Services, NEC		$171,182.31	$3,423.64
7221 Photographic Studios, Portrait		$753,557.49	$15,071.17
7231 Beauty Shops		$6,032,347.62	$120,722.85
7241 Barber Shops		$403,063.09	$8,061.28
7251 Shoe Repair Shops and Shoeshine Parlors		$68,225.47	$1,364.51
7261 Funeral Services and Crematories		$1,051,707.87	$21,034.15
7291 Tax Return Preparation Services		$602,227.12	$12,044.54
7299 Miscellaneous Personal Services, NEC		$3,760,824.90	$75,216.53
Other		$288,408.41	$5,768.17
	Total for MAJOR GROUP 72	$13,993,440.42	$279,944.77
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,278,807.33	$25,576.18
7312 Outdoor Advertising Services		$18,712.51	$374.25
7319 Advertising, NEC		$157,949.68	$3,158.98
7322 Adjustment and Collection Services		$477,908.76	$9,558.18
7323 Credit Reporting Services		$1,162,810.83	$23,256.22
7331 Direct Mail Advertising Services		$293,731.49	$5,874.62
7334 Photocopying and Duplicating Services		$356,962.23	$7,139.24
7335 Commercial Photography		$103,679.98	$2,073.60
7336 Commercial Art and Graphic Design		$108,677.77	$2,173.55
7338 Secretarial and Court Reporting		$94,000.84	$1,880.04
7342 Disinfecting and Pest Control Services		$887,766.88	$17,755.34
7349 Building Cleaning and Maintenance Services, NEC		$4,097,119.30	$81,942.39

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7352	Medical Equipment Rental and Leasing	$261,300.02	$5,226.01
7353	Heavy Construction Equipment Rental and Leasing	$969,024.97	$19,380.50
7359	Equipment Rental and Leasing, NEC	$2,940,842.44	$58,816.88
7361	Employment Agencies	$1,632,844.59	$32,656.91
7363	Help Supply Services	$1,831,986.75	$36,639.73
7371	Computer Programming Services	$6,224,712.35	$124,494.29
7372	Prepackaged Software	$7,147,000.91	$142,940.03
7373	Computer Integrated Systems Design	$2,281,745.18	$45,634.92
7374	Computer Processing and Data Preparation and Processing Services	$6,545,457.94	$130,909.17
7375	Information Retrieval Services	$764,334.07	$15,286.69
7376	Computer Facilities Management Services	$67,700.64	$1,354.01
7377	Computer Rental and Leasing	$1,747,747.98	$34,954.96
7378	Computer Maintenance and Repair	$528,678.54	$10,573.57
7379	Computer Related Services, NEC	$5,200,389.83	$104,007.80
7381	Detective, Guard, and Armored Car Services	$1,380,839.77	$27,616.81
7382	Security Systems Services	$849,306.83	$16,986.14
7383	News Syndicates	$3,585.55	$71.71
7384	Photofinishing Laboratories	$253,161.91	$5,063.24
7389	Miscellaneous Business Services	$11,424,206.84	$228,484.18
Other		N/A	N/A
	Total for MAJOR GROUP 73	$61,097,561.21	$1,221,951.47
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$484,352.11	$9,687.04
7514	Passenger Car Rental	$2,416,586.83	$48,331.74
7515	Passenger Car Leasing	$169,762.16	$3,395.24
7519	Utility Trailers and Recreational Vehicle Rental	$360,333.52	$7,206.67
7521	Automobile Parking	$64,205.63	$1,284.11
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,329,514.08	$26,590.29
7533	Automotive Exhaust System Repair Shops	$27,477.67	$549.55
7534	Tire Retreading and Repair Shops	$891,958.67	$17,839.18
7536	Automotive Glass Replacement Shops	$426,353.66	$8,527.08
7537	Automotive Transmission Repair Shops	$228,498.75	$4,569.98
7538	General Automotive Repair Shops	$4,776,335.34	$95,526.70
7539	Automotive Repair Shops, NEC	$666,830.45	$13,336.64
7542	Carwashes	$2,353,413.61	$47,068.27
7549	Automotive Services, Except Repair and Carwashes	$1,618,802.53	$32,376.06
	Total for MAJOR GROUP 75	$15,814,425.01	$316,288.55
MAJOR GROUP:	76 Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$88,813.34	$1,776.26
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$408,414.49	$8,168.28
7629	Electrical and Electronic Repair Shops, NEC	$243,598.16	$4,871.97
7692	Welding Repair	$101,457.44	$2,029.15
7699	Repair Shops and Related Services, NEC	$1,795,949.86	$35,918.97
Other		$657,816.84	$13,156.34
	Total for MAJOR GROUP 76	$3,296,050.13	$65,920.97
MAJOR GROUP:	78 Motion Pictures		
7812	Motion Picture and Video Tape Production	$70,236.87	$1,404.74
7819	Services Allied to Motion Picture Production	$420,955.29	$8,419.11
7822	Motion Picture and Video Tape Distribution	$136,437.64	$2,728.76
7832	Motion Picture Theaters, Except Drive-In	$799,943.50	$15,998.87
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,428,467.08	$28,569.36
MAJOR GROUP:	79 Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$296,887.98	$5,937.77
7922	Theatrical Producers and Miscellaneous Theatrical Services	$675,477.46	$13,509.55
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$79,655.43	$1,593.10
7933	Bowling Centers	$318,385.77	$6,367.72
7941	Professional Sports Clubs and Promoters	$1,592,182.62	$31,843.66
7991	Physical Fitness Facilities	$1,983,724.63	$39,674.46

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7992	Public Golf Courses	$1,701,490.41	$34,029.81
7993	Coin-Operated Amusement Devices	$925,449.85	$18,509.01
7997	Membership Sports and Recreation Clubs	$1,601,331.93	$32,026.64
7999	Amusement and Recreation Services, NEC	$4,431,099.54	$88,622.01
Other		N/A	N/A
	Total for MAJOR GROUP 79	$13,807,160.95	$276,143.24
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$2,849,212.45	$56,984.26
8021	Offices and Clinics of Dentists	$10,804.40	$216.09
8041	Offices and Clinics of Chiropractors	$90,180.19	$1,803.60
8042	Offices and Clinics of Optometrists	$322,500.22	$6,450.02
8049	Offices and Clinics of Health Practitioners, NEC	$256,033.33	$5,120.68
8051	Skilled Nursing Care Facilities	$421,487.90	$8,429.75
8062	General Medical and Surgical Hospitals	$1,974,986.95	$39,499.73
8069	Specialty Hospitals, Except Psychiatric	$700,552.43	$14,011.05
8071	Medical Laboratories	$478,062.71	$9,561.26
8082	Home Health Care Services	$102,029.51	$2,040.58
8099	Health and Allied Services, NEC	$176,044.76	$3,520.89
Other		$152,384.20	$3,047.69
	Total for MAJOR GROUP 80	$7,534,279.05	$150,685.60
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$17,025,306.05	$340,506.14
	Total for MAJOR GROUP 81	$17,025,306.05	$340,506.14
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$53,161.06	$1,063.22
8249	Vocational Schools, NEC	$51,938.90	$1,038.78
8299	Schools and Educational Services NEC	$655,597.44	$13,111.98
Other		$26,580.13	$531.60
	Total for MAJOR GROUP 82	$787,277.53	$15,745.58
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	$75,860.00	$1,517.20
8351	Child Day Care Services	$1,463.00	$29.26
8361	Residential Care	$31,478.28	$629.57
8399	Social Services, NEC	$80,841.75	$1,616.84
	Total for MAJOR GROUP 83	$189,643.03	$3,792.87
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8422	Arboreta and Botanical or Zoological Gardens	$101,175.89	$2,023.52
Other		N/A	N/A
	Total for MAJOR GROUP 84	$101,381.89	$2,027.64
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$45,262.62	$905.25
8621	Professional Membership Organizations	$11,028.18	$220.57
8641	Civic, Social, and Fraternal Associations	$209,764.53	$4,195.29
8661	Religious Organizations	$37,198.81	$743.97
8699	Membership Organizations, NEC	$123,374.88	$2,467.50
Other		N/A	N/A
	Total for MAJOR GROUP 86	$430,915.63	$8,618.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$5,664,137.24	$113,282.76
8712	Architectural Services	$931,285.34	$18,625.72
8713	Surveying Services	$179,605.42	$3,592.11
8721	Accounting, Auditing, and Bookkeeping Services	$19,054,908.70	$381,098.26
8731	Commercial Physical and Biological Research	$100,012.29	$2,000.25
8732	Commercial Economic, Sociological, and Educational Research	$46,450.15	$929.00
8734	Testing Laboratories	$1,004,878.42	$20,097.57
8741	Management Services	$2,273,915.88	$45,478.32
8742	Management Consulting Services	$5,570,279.20	$111,405.61
8744	Facilities Support Management Services	$3,031,294.72	$60,625.89

		Taxable	Tax Due
Sioux Falls - General *continued...*			
DIVISION: I Services *continued...*			
8748 Business Consulting Services, NEC		$5,165,599.69	$103,312.01
Other		N/A	N/A
	Total for MAJOR GROUP 87	$43,186,397.49	$863,728.11
MAJOR GROUP: 88 Private Households			
8811 Private Households		$43,579.38	$871.59
	Total for MAJOR GROUP 88	$43,579.38	$871.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,405,770.68	$68,115.40
	Total for MAJOR GROUP 89	$3,405,770.68	$68,115.40
	Total for DIVISION I	$198,697,191.76	$3,974,020.33
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
9222 Legal Counsel and Prosecution		$937,708.13	$18,754.16
	Total for MAJOR GROUP 92	$937,708.13	$18,754.16
	Total for DIVISION J	$946,541.70	$18,930.83

Sioux Falls - General Recap

	Other	$14,264.97	$285.30
A	Agriculture, Forestry, And Fishing	$11,369,649.37	$227,393.00
B	Mining	$132,191.53	$2,643.83
C	Construction	$19,585,797.40	$396,728.71
D	Manufacturing	$27,043,489.79	$540,939.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,474,751.62	$1,289,495.03
F	Wholesale Trade	$63,718,611.19	$1,276,801.68
G	Retail Trade	$464,872,033.28	$9,315,196.72
H	Finance, Insurance, And Real Estate	$22,759,845.48	$455,196.96
I	Services	$198,697,191.76	$3,974,020.33
J	Public Administration	$946,541.70	$18,930.83
	Total for Sioux Falls - General	$873,614,368.09	$17,497,632.03

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		($2,721.44)	($27.21)
	Total for MAJOR GROUP 07	($2,721.44)	($27.21)
	Total for DIVISION A	($2,721.44)	($27.21)
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		$73,207.35	$732.07
2084 Wines, Brandy, and Brandy Spirits		$6,536.25	$65.35
2099 Food Preparations, NEC		$38,865.49	$388.66
Other		$132,225.19	$1,322.25
	Total for MAJOR GROUP 20	$250,834.28	$2,508.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 23	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	$290,728.30	$2,907.27
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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,218.29	$82.18
Total for MAJOR GROUP 50	$8,218.29	$82.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$35,480.75	$354.81
Other	$183,958.20	$1,839.59
Total for MAJOR GROUP 51	$219,438.95	$2,194.40
Total for DIVISION F	$227,657.24	$2,276.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,534,263.14	$25,342.63
5331 Variety Stores	$87,787.36	$877.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,640,355.50	$26,403.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,433,670.10	$44,336.70
5461 Retail Bakeries	$854,576.29	$8,545.75
5499 Miscellaneous Food Stores	$581,287.84	$5,812.88
Other	$59,976.23	$599.77
Total for MAJOR GROUP 54	$5,929,510.46	$59,295.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,658,609.15	$36,586.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,661,552.15	$36,615.52
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	$56,729,928.27	$567,299.35
5813 Drinking Places	$6,918,055.79	$69,180.58
Total for MAJOR GROUP 58	$63,647,984.06	$636,479.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$98,660.38	$986.60
5921 Liquor Stores	$2,112,079.20	$21,120.88
5961 Catalog and Mail-Order Houses	$566,665.97	$5,666.68
5963 Direct Selling Establishments	$71,718.76	$717.21
5993 Tobacco Stores and Stands	$91,420.04	$914.20
5999 Miscellaneous Retail Stores, NEC	$139,444.38	$1,394.46

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,741.91	$27.42
	Total for MAJOR GROUP 59	$3,082,730.64	$30,827.45
	Total for DIVISION G	$78,964,495.78	$789,645.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$21,739.65	$217.39
	Total for MAJOR GROUP 65	$21,739.65	$217.39
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$25,786.54	$257.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,504,406.04	$165,044.07
Other		N/A	N/A
	Total for MAJOR GROUP 70	$16,505,117.07	$165,051.18
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,663.18	$96.63
7299 Miscellaneous Personal Services, NEC		$12,447.35	$124.47
Other		N/A	N/A
	Total for MAJOR GROUP 72	$24,304.27	$243.04
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$7,659.94	$76.60
7389 Miscellaneous Business Services		$128,282.75	$1,282.83
Other		$390,799.08	$3,907.99
	Total for MAJOR GROUP 73	$526,741.77	$5,267.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$735,018.45	$7,350.18
	Total for MAJOR GROUP 78	$735,018.45	$7,350.18
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$280,605.18	$2,806.04
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$15,180.13	$151.80
7933 Bowling Centers		$246,680.19	$2,466.80
7941 Professional Sports Clubs and Promoters		$1,069,441.45	$10,694.42
7992 Public Golf Courses		$717,863.05	$7,178.63
7993 Coin-Operated Amusement Devices		$736,681.18	$7,366.81
7997 Membership Sports and Recreation Clubs		$733,904.79	$7,339.05
7999 Amusement and Recreation Services, NEC		$2,810,659.69	$28,106.61
Other		$229,414.72	$2,294.14
	Total for MAJOR GROUP 79	$6,840,430.38	$68,404.30
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities		$6,562.92	$65.63
8062 General Medical and Surgical Hospitals		$814,571.55	$8,145.72
Other		$58,940.41	$589.40
	Total for MAJOR GROUP 80	$880,074.88	$8,800.75
MAJOR GROUP: 81 Legal Services			

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	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			$2,606,291.25	$26,062.92
		Total for MAJOR GROUP 87	$2,606,291.25	$26,062.92
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$28,323,375.81	$283,233.77

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($2,721.44)	($27.21)
D	Manufacturing	$290,728.30	$2,907.27
F	Wholesale Trade	$227,657.24	$2,276.58
G	Retail Trade	$78,964,495.78	$789,645.18
H	Finance, Insurance, And Real Estate	$25,786.54	$257.86
I	Services	$28,323,375.81	$283,233.77
	Other	$17,794.03	$177.94
	Total for Sioux Falls - Gross Receipts	$107,847,116.26	$1,078,471.39

Sioux Falls Recap

	Other	$285.30
A	Agriculture, Forestry, And Fishing	$227,365.79
B	Mining	$2,643.83
C	Construction	$396,728.71
D	Manufacturing	$543,846.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,289,495.03
F	Wholesale Trade	$1,279,078.26
G	Retail Trade	$10,104,841.90
H	Finance, Insurance, And Real Estate	$455,454.82
I	Services	$4,257,254.10
J	Public Administration	$18,930.83
	Other	$177.94
	Total for Sioux Falls	$18,576,103.42

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$36,487.01	$364.87
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	$24,758,844.31	$247,588.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$24,759,555.34	$247,595.54
Total for DIVISION I	$24,759,555.34	$247,595.54

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$36,487.01	$364.87
I	Services	$24,759,555.34	$247,595.54
	Other	$7,223.73	$72.23
	Total for Sioux Falls - L - Gross Receipts	$24,803,266.08	$248,032.64

Sioux Falls - L Recap

G	Retail Trade	$364.87
I	Services	$247,595.54
	Other	$72.23
	Total for Sioux Falls - L	$248,032.64

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$83,447.67	$1,668.96
Total for MAJOR GROUP 07	$83,447.67	$1,668.96
Total for DIVISION A	$83,447.67	$1,668.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,126.14	$182.52
1731 Electrical Work	$1,587.15	$31.74
1799 Special Trade Contractors, NEC	$16,239.96	$324.80
Other	N/A	N/A
Total for MAJOR GROUP 17	$35,679.98	$713.59
Total for DIVISION C	$45,105.50	$902.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,185.79	$83.72
Total for MAJOR GROUP 20	$4,185.79	$83.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$19,309.80	$386.20
2721 Periodicals: Publishing, or Publishing and Printing	$1,246.17	$24.92
2741 Miscellaneous Publishing	$447.54	$8.95
2752 Commercial Printing, Lithographic	$3,086.57	$61.73
2754 Commercial Printing, Gravure	$713.65	$14.28
2759 Commercial Printing, NEC	$5,820.38	$116.41
Other	N/A	N/A
Total for MAJOR GROUP 27	$31,174.61	$623.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$374.24	$7.48
Other	$5,026.00	$100.52
Total for MAJOR GROUP 28	$5,400.24	$108.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,543.00	$210.86
Total for MAJOR GROUP 35	$10,543.00	$210.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,866.50	$157.33
Total for MAJOR GROUP 36	$7,866.50	$157.33
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	$55,613.63	$1,112.27
Total for MAJOR GROUP 39	$55,613.63	$1,112.27
Total for DIVISION D	$130,047.98	$2,600.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,656.78	$1,133.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,886.78	$1,157.73
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	$19,119.50	$382.39
4813 Telephone Communications, Except Radiotelephone	$105,964.16	$2,119.28
4833 Television Broadcasting Stations	$338.50	$6.77
4841 Cable and Other Pay Television Services	$43,541.31	$870.83
4899 Communications Services, NEC	$5,422.46	$108.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$174,529.88	$3,490.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$279,007.58	$5,580.15
Total for MAJOR GROUP 49	$279,007.58	$5,580.15
Total for DIVISION E	$512,712.11	$10,254.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,851.67	$57.04
5044 Office Equipment	$6,415.10	$128.31
5045 Computers and Computer Peripheral Equipment and Software	$24,601.23	$492.02
5046 Commercial Equipment, NEC	$3,054.91	$61.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,022.06	$240.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,048.93	$540.97
5064 Electrical Appliances, Television and Radio Sets	$310.62	$6.22
5072 Hardware	$1,221.10	$24.42
5074 Plumbing and Heating Equipment and Supplies	$38,546.11	$770.92
5084 Industrial Machinery and Equipment	$87,722.72	$1,754.45
5085 Industrial Supplies	$3,450.02	$69.00
5087 Service Establishment Equipment and Supplies	$3,186.23	$63.72
5091 Sporting and Recreational Goods and Supplies	$2,994.48	$59.89
5092 Toys and Hobby Goods and Supplies	$11,561.50	$231.23
5099 Durable Goods, NEC	$3,717.49	$74.35
Other	$14,647.01	$292.94

Sisseton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$243,351.18	$4,867.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,433.09	$28.66
5136 Men's and Boys' Clothing and Furnishings	$1,771.28	$35.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,389.55	$47.79
5139 Footwear	$458.00	$9.16
5141 Groceries, General Line	$1,191.56	$23.83
5142 Packaged Frozen Foods	$643.80	$12.88
5149 Groceries and Related Products, NEC	$10,969.40	$219.39
5199 Nondurable Goods, NEC	$19,342.10	$386.85
Other	$31,885.14	$637.70
Total for MAJOR GROUP 51	$70,083.92	$1,401.69
Total for DIVISION F	$313,435.10	$6,268.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,533.67	$4,150.67
5251 Hardware Stores	$111,888.47	$2,237.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,859.14	$6,497.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,419.61	$808.39
5331 Variety Stores	$536,607.66	$10,732.16
5399 Miscellaneous General Merchandise Stores	$20,997.77	$419.94
Total for MAJOR GROUP 53	$598,025.04	$11,960.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,083,984.40	$21,686.76
5499 Miscellaneous Food Stores	$17,217.90	$344.35
Other	$91,668.36	$1,833.36
Total for MAJOR GROUP 54	$1,192,870.66	$23,864.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$257,444.51	$5,148.89
5541 Gasoline Service Station	$93,489.71	$1,869.79
Other	$709.14	$14.18
Total for MAJOR GROUP 55	$351,643.36	$7,032.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$801.00	$16.02
5621 Women's Clothing Stores	$5,092.86	$101.86
5632 Women's Accessory and Specialty Stores	$1,713.27	$34.27
5651 Family Clothing Stores	$10,754.91	$215.10
5661 Shoe Stores	$4,164.62	$83.29
5699 Miscellaneous Apparel and Accessory Stores	$14,809.83	$296.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,460.34	$749.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,511.83	$870.24
5719 Miscellaneous Homefurnishings Stores	$1,555.95	$31.12
5731 Radio, Television, and Consumer Electronics Stores	$9,121.56	$182.43
5734 Computer and Computer Software Stores	$28,029.04	$560.58
5736 Musical Instruments Stores	$467.41	$9.35
Other	$7,629.27	$152.59
Total for MAJOR GROUP 57	$90,315.06	$1,806.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$426,922.49	$8,538.46
5813 Drinking Places	$39,492.95	$789.85
Total for MAJOR GROUP 58	$466,415.44	$9,328.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,471.92	$409.44

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$9,317.73	$186.36
5942 Book Stores		$353.54	$7.07
5943 Stationery Stores		$5,708.94	$114.18
5945 Hobby, Toy, and Game Stores		$1,107.29	$22.15
5947 Gift, Novelty, and Souvenir Shops		$1,702.73	$34.06
5961 Catalog and Mail-Order Houses		$504,716.47	$10,115.49
5963 Direct Selling Establishments		$9,347.80	$186.96
5995 Optical Goods Stores		$652.62	$13.05
5999 Miscellaneous Retail Stores, NEC		$170,391.63	$3,407.84
Other		$450,159.40	$9,003.20
	Total for MAJOR GROUP 59	$1,173,930.07	$23,499.80
	Total for DIVISION G	$4,235,519.11	$84,738.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$895.73	$17.91
	Total for MAJOR GROUP 60	$895.73	$17.91
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$4,308.50	$86.17
	Total for MAJOR GROUP 61	$4,308.50	$86.17
MAJOR GROUP: 63 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		$720.50	$14.41
	Total for MAJOR GROUP 64	$720.50	$14.41
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$59,219.11	$1,184.38
	Total for MAJOR GROUP 65	$59,219.11	$1,184.38
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$4,793.19	$95.86
	Total for MAJOR GROUP 67	$4,793.19	$95.86
	Total for DIVISION H	$69,990.68	$1,399.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,282.90	$245.66
7299 Miscellaneous Personal Services, NEC		$34,291.86	$685.83
Other		$23,907.28	$478.15
	Total for MAJOR GROUP 72	$70,482.04	$1,409.64
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$276.74	$5.53
7342 Disinfecting and Pest Control Services		$2,402.51	$48.05
7349 Building Cleaning and Maintenance Services, NEC		$82,598.16	$1,651.97
7359 Equipment Rental and Leasing, NEC		$11,497.79	$229.94
7371 Computer Programming Services		$697.79	$13.96
7372 Prepackaged Software		$111,882.55	$2,237.64
7373 Computer Integrated Systems Design		$367.09	$7.34
7374 Computer Processing and Data Preparation and Processing Services		$9,769.21	$195.38
7375 Information Retrieval Services		$1,147.22	$22.94
7378 Computer Maintenance and Repair		$2,242.86	$44.85
7379 Computer Related Services, NEC		$8,030.95	$160.62
7382 Security Systems Services		$259.31	$5.19
7389 Miscellaneous Business Services		$24,515.04	$490.30
Other		$10,669.99	$213.41

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$266,357.21	$5,327.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$110,115.25	$2,202.32
	Total for MAJOR GROUP 75	$110,115.25	$2,202.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$35,366.11	$707.32
Other		$1,841.43	$36.83
	Total for MAJOR GROUP 76	$37,207.54	$744.15
MAJOR GROUP: 78 Motion Pictures			
Other		$2,905.11	$58.10
	Total for MAJOR GROUP 78	$2,905.11	$58.10
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,734.88	$274.70
	Total for MAJOR GROUP 79	$13,734.88	$274.70
MAJOR GROUP: 80 Health Services			
Other		$22,007.77	$440.16
	Total for MAJOR GROUP 80	$22,007.77	$440.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$117,378.58	$2,347.58
	Total for MAJOR GROUP 81	$117,378.58	$2,347.58
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,722.00	$34.44
8299 Schools and Educational Services NEC		$1,091.50	$21.83
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,884.50	$57.69
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$2,251.12	$45.03
	Total for MAJOR GROUP 83	$2,251.12	$45.03
MAJOR GROUP: 86 Membership Organizations			
Other		$97.97	$1.96
	Total for MAJOR GROUP 86	$97.97	$1.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$5,356.57	$107.13
8721 Accounting, Auditing, and Bookkeeping Services		$268,089.90	$5,361.79
8741 Management Services		$5,072.49	$101.45
8748 Business Consulting Services, NEC		$5,552.50	$111.05
Other		$6,959.78	$139.20
	Total for MAJOR GROUP 87	$291,031.24	$5,820.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$55,191.74	$1,103.84
	Total for MAJOR GROUP 89	$55,191.74	$1,103.84
	Total for DIVISION I	$1,123,580.94	$22,471.63

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$83,447.67	$1,668.96
C	Construction	$45,105.50	$902.10
D	Manufacturing	$130,047.98	$2,600.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512,712.11	$10,254.23
F	Wholesale Trade	$313,435.10	$6,268.70
G	Retail Trade	$4,235,519.11	$84,738.63
H	Finance, Insurance, And Real Estate	$69,990.68	$1,399.80
I	Services	$1,123,580.94	$22,471.63
	Total for Sisseton - General	$6,513,839.09	$130,305.02

Sisseton - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$426,569.59	$4,265.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$465,613.74	$4,656.15
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$100,929.18	$1,009.29
	Total for MAJOR GROUP 59	$100,929.18	$1,009.29
	Total for DIVISION G	$714,878.78	$7,148.80
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$61,496.98	$614.97

Sisseton - Gross Receipts Recap

G	Retail Trade	$714,878.78	$7,148.80
I	Services	$61,496.98	$614.97
	Total for Sisseton - Gross Receipts	$776,375.76	$7,763.77

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,668.96
C	Construction	$902.10
D	Manufacturing	$2,600.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,254.23
F	Wholesale Trade	$6,268.70
G	Retail Trade	$91,887.43
H	Finance, Insurance, And Real Estate	$1,399.80
I	Services	$23,086.60
	Total for Sisseton	$138,068.79

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,216.15	$12.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$399.53	$4.00
2754 Commercial Printing, Gravure	$41.35	$0.41
2759 Commercial Printing, NEC	$326.33	$3.26
Other	$90.35	$0.91
Total for MAJOR GROUP 27	$857.56	$8.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,491.82	$24.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,187.00	$41.87
4813 Telephone Communications, Except Radiotelephone	$7,808.91	$78.09
4841 Cable and Other Pay Television Services	$3,944.00	$39.44
4899 Communications Services, NEC	$904.78	$9.05
Total for MAJOR GROUP 48	$16,844.69	$168.45

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,252.27	$462.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$442.42	$4.42
Other	$8,264.76	$82.65
Total for MAJOR GROUP 50	$8,707.18	$87.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,382.15	$13.82
Total for MAJOR GROUP 51	$1,382.15	$13.82
Total for DIVISION F	$10,089.33	$100.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,722.08	$37.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,884.62	$38.85
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$193.88	$1.94
5651 Family Clothing Stores	$1,105.00	$11.05
Other	$1,315.31	$13.15
Total for MAJOR GROUP 56	$2,614.19	$26.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$256.92	$2.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,290.13	$52.90
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,160.86	$341.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,230.86	$342.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,254.35	$242.73
5963 Direct Selling Establishments	$1,791.68	$17.92
5999 Miscellaneous Retail Stores, NEC	$1,182.11	$11.82
Other	$5,036.95	$50.38
Total for MAJOR GROUP 59	$32,265.09	$322.85
Total for DIVISION G	$88,855.32	$888.75
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

South Shore - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$109.49	$1.10
Total for MAJOR GROUP 72	$109.49	$1.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$424.00	$4.24
7372 Prepackaged Software	$3,974.07	$39.74
7374 Computer Processing and Data Preparation and Processing Services	$650.55	$6.51
7389 Miscellaneous Business Services	$382.97	$3.83
Other	$952.89	$9.53
Total for MAJOR GROUP 73	$6,384.48	$63.85
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	$378.79	$3.79
Total for MAJOR GROUP 86	$378.79	$3.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$741.71	$7.42
Total for MAJOR GROUP 87	$741.71	$7.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,765.48	$197.67

South Shore - General Recap

		Taxable	Tax Due
C	Construction	$1,216.15	$12.16
D	Manufacturing	$2,491.82	$24.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,252.27	$462.52
F	Wholesale Trade	$10,089.33	$100.89
G	Retail Trade	$88,855.32	$888.75
I	Services	$19,765.48	$197.67
	Other	$627.04	$6.27
	Total for South Shore - General	$169,297.41	$1,693.18

South Shore Recap

		Tax Due
C	Construction	$12.16
D	Manufacturing	$24.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$462.52
F	Wholesale Trade	$100.89
G	Retail Trade	$888.75
I	Services	$197.67
	Other	$6.27
	Total for South Shore	$1,693.18

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

Returns Filed: April 2026

	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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
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	$453.39	$9.07
Total for MAJOR GROUP 02	$453.39	$9.07
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$209,193.06	$4,183.86
0752 Animal Specialty Services, Except Veterinary	$56,214.22	$1,124.28
0782 Lawn and Garden Services	$191,089.71	$3,821.80
Other	$85,890.24	$1,717.81
Total for MAJOR GROUP 07	$542,387.23	$10,847.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$548,400.87	$10,968.02
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,063.19	$221.27
Other	$41,704.06	$834.08
Total for MAJOR GROUP 15	$52,767.25	$1,055.35
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	$122,701.75	$2,454.03
1731 Electrical Work	$47,782.38	$955.64
1751 Carpentry Work	$33,241.69	$664.84
1752 Floor Laying and Other Floor Work, NEC	$13,913.77	$278.28
1794 Excavation Work	$20,862.95	$417.26
1799 Special Trade Contractors, NEC	$66,095.68	$1,321.90
Other	$121,916.98	$2,438.34
Total for MAJOR GROUP 17	$426,515.20	$8,530.29
Total for DIVISION C	$510,648.41	$10,212.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,371.22	$27.42
2047 Dog and Cat Food	$3,173.77	$63.48
2082 Malt Beverages	$28,954.30	$579.09
2084 Wines, Brandy, and Brandy Spirits	$1,036.73	$20.73
2086 Bottled and Canned Soft Drinks and Carbonated Water	$30,972.24	$619.45
Other	$1,663.20	$33.27
Total for MAJOR GROUP 20	$67,171.46	$1,343.44
MAJOR GROUP: 21 Tobacco Products		

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$3,292.74	$65.86
	Total for MAJOR GROUP 21	$3,292.74	$65.86
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$915.00	$18.30
Other		$1,129.88	$22.60
	Total for MAJOR GROUP 22	$2,044.88	$40.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$7,849.49	$156.99
Other		$2,054.67	$41.09
	Total for MAJOR GROUP 23	$9,904.16	$198.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$759.87	$15.20
Other		$29,254.42	$585.08
	Total for MAJOR GROUP 24	$30,014.29	$600.28
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		$39,325.26	$786.50
2721 Periodicals: Publishing, or Publishing and Printing		$16,511.37	$330.23
2731 Books: Publishing, or Publishing and Printing		$2,860.67	$57.21
2741 Miscellaneous Publishing		$7,337.79	$146.76
2754 Commercial Printing, Gravure		$5,340.88	$106.80
2759 Commercial Printing, NEC		$19,847.03	$396.94
2771 Greeting Cards		$971.50	$19.44
Other		$4,820.13	$96.40
	Total for MAJOR GROUP 27	$97,014.63	$1,940.28
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$6,182.15	$123.64
2833 Medicinal Chemicals and Botanical Products		$2,775.00	$55.50
2834 Pharmaceutical Preparations		$4,793.53	$95.87
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,159.00	$23.18
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,745.00	$54.90
Other		$117,984.56	$2,359.69
	Total for MAJOR GROUP 28	$135,639.24	$2,712.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,362.50	$27.25
3089 Plastics Products, NEC		$2,368.22	$47.37
Other		$3,716.55	$74.33
	Total for MAJOR GROUP 30	$7,447.27	$148.95
MAJOR GROUP: 31 Leather And Leather Products			
Other		$3,533.00	$70.66
	Total for MAJOR GROUP 31	$3,533.00	$70.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3291 Abrasive Products		$1,205.00	$24.10
Other		N/A	N/A
	Total for MAJOR GROUP 32	$95,279.00	$1,905.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		$3,413.00	$68.26
3432 Plumbing Fixture Fittings and Trim		($2,313.75)	($46.28)
3442 Metal Doors, Sash, Frames, Molding, and Trim		$41,499.75	$830.00
3484 Small Arms		$1,359.47	$27.19
Other		$9,185.76	$183.72
	Total for MAJOR GROUP 34	$53,144.23	$1,062.89

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$697.50	$13.95
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,899.41	$37.99
Other	$34,923.13	$698.47
Total for MAJOR GROUP 35	$37,520.04	$750.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,672.43	$53.45
Other	$22,672.22	$453.45
Total for MAJOR GROUP 36	$25,344.65	$506.90
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$4,496.00	$89.92
3751 Motorcycles, Bicycles, and Parts	$13,545.75	$270.92
Other	$15,885.89	$317.71
Total for MAJOR GROUP 37	$33,927.64	$678.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,208.00	$64.16
Other	$57,767.86	$1,155.36
Total for MAJOR GROUP 38	$60,975.86	$1,219.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$10,387.23	$207.74
3993 Signs and Advertising Specialties	$94,789.72	$1,895.79
3999 Manufacturing Industries, NEC	$2,452.68	$49.05
Other	$1,524.50	$30.49
Total for MAJOR GROUP 39	$109,154.13	$2,183.07
Total for DIVISION D	$782,862.41	$15,657.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$3,351.22	$67.03
Total for MAJOR GROUP 41	$3,351.22	$67.03
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,334.14	$2,026.68
Other	$15,320.50	$306.41
Total for MAJOR GROUP 42	$116,654.64	$2,333.09
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,956.50	$199.13
Total for MAJOR GROUP 44	$9,956.50	$199.13
MAJOR GROUP: 45 Transportation By Air		
Other	$73,834.11	$1,476.68
Total for MAJOR GROUP 45	$73,834.11	$1,476.68
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	$661,811.61	$13,236.23
4813 Telephone Communications, Except Radiotelephone	$51,329.36	$1,026.59
4833 Television Broadcasting Stations	$708.00	$14.16
4841 Cable and Other Pay Television Services	$412,475.95	$8,249.52
4899 Communications Services, NEC	$35,164.43	$703.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,161,857.30	$23,237.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,611.33	$92.23
Other	$1,908,107.46	$38,162.16
Total for MAJOR GROUP 49	$1,912,718.79	$38,254.39
Total for DIVISION E	$3,278,744.06	$65,574.88

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,209.73	$204.19
5013 Motor Vehicle Supplies and New Parts	$23,602.79	$472.07
5014 Tires and Tubes	$3,433.51	$68.67
5021 Furniture	$3,678.25	$73.57
5023 Homefurnishings	$4,843.23	$96.86
5031 Lumber, Plywood, Millwork, and Wood Panels	$30,856.16	$617.12
5032 Brick, Stone, and Related Construction Materials	$20,424.84	$408.49
5043 Photographic Equipment and Supplies	$4,291.17	$85.82
5044 Office Equipment	$41,244.26	$824.88
5045 Computers and Computer Peripheral Equipment and Software	$50,313.35	$1,006.27
5046 Commercial Equipment, NEC	$10,807.32	$216.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,088.83	$1,541.78
5049 Professional Equipment and Supplies, NEC	$1,468.90	$29.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,294,954.65	$60,145.13
5064 Electrical Appliances, Television and Radio Sets	$4,370.63	$87.42
5065 Electronic Parts and Equipment, NEC	$70,572.50	$1,411.45
5072 Hardware	$10,844.32	$216.89
5074 Plumbing and Heating Equipment and Supplies	$555,790.96	$11,115.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$463,325.17	$9,266.50
5078 Refrigeration Equipment and Supplies	$3,163.42	$63.26
5082 Construction and Mining Machinery and Equipment	$46,378.16	$927.56
5084 Industrial Machinery and Equipment	$80,221.97	$1,604.44
5085 Industrial Supplies	$100,439.73	$2,008.79
5087 Service Establishment Equipment and Supplies	$11,546.20	$230.91
5091 Sporting and Recreational Goods and Supplies	$48,724.70	$974.50
5092 Toys and Hobby Goods and Supplies	$57,489.68	$1,149.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,475.50	$69.51
5099 Durable Goods, NEC	$49,016.63	$980.33
Other	$120,307.51	$2,406.15
Total for MAJOR GROUP 50	$4,202,884.07	$98,303.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,108.27	$22.17
5112 Stationery and Office Supplies	$2,864.05	$57.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,559.80	$451.20
5131 Piece Goods, Notions, and Other Dry Goods	$2,388.50	$47.77
5136 Men's and Boys' Clothing and Furnishings	$8,631.94	$172.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,213.63	$324.29
5139 Footwear	$8,215.84	$164.32
5141 Groceries, General Line	$176,454.01	$3,529.08
5142 Packaged Frozen Foods	$29,747.82	$594.97
5145 Confectionery	$5,957.23	$119.14
5149 Groceries and Related Products, NEC	$52,784.07	$1,055.70
5153 Grain and Field Beans	$952.50	$19.05
5191 Farm Supplies	$2,639.63	$52.79
5192 Books, Periodicals, and Newspapers	$746.18	$14.92
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,672.80	$73.46
5199 Nondurable Goods, NEC	$7,258.09	$145.16
Other	$73,360.66	$1,467.22
Total for MAJOR GROUP 51	$415,555.02	$8,311.16
Total for DIVISION F	$4,618,439.09	$106,614.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,716,059.62	$74,321.16
5231 Paint, Glass, and Wallpaper Stores	$259,515.79	$5,190.33
5251 Hardware Stores	$89,293.28	$1,785.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	$269.74	$5.39

Spearfish - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$4,065,138.43	$81,302.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,644,996.67	$212,899.94
5331 Variety Stores	$187,052.95	$3,741.06
5399 Miscellaneous General Merchandise Stores	$862,726.05	$17,254.53
Total for MAJOR GROUP 53	$11,694,775.67	$233,895.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,883,758.52	$57,679.71
5441 Candy, Nut, and Confectionery Stores	$1,152.57	$23.05
5461 Retail Bakeries	$51,224.55	$1,024.49
5499 Miscellaneous Food Stores	$246,485.47	$4,929.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,211,670.07	$64,237.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$594,666.54	$11,893.33
5531 Auto and Home Supply Stores	$877,969.92	$17,559.41
5541 Gasoline Service Station	$902,153.11	$18,043.06
5599 Automotive Dealers, NEC	$87,424.05	$1,748.48
Other	$172,709.54	$3,454.19
Total for MAJOR GROUP 55	$2,634,923.16	$52,698.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$37,226.49	$744.54
5621 Women's Clothing Stores	$223,294.55	$4,465.90
5632 Women's Accessory and Specialty Stores	$33,390.48	$667.81
5651 Family Clothing Stores	$57,255.26	$1,145.10
5661 Shoe Stores	$139,377.35	$2,787.55
5699 Miscellaneous Apparel and Accessory Stores	$52,954.70	$1,059.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$546,356.83	$10,927.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$295,403.96	$5,908.08
5713 Floor Coverings Stores	$394,475.63	$7,889.51
5714 Drapery, Curtain, and Upholstery Stores	$31,128.19	$622.57
5719 Miscellaneous Homefurnishings Stores	$47,217.70	$944.35
5722 Household Appliance Stores	$321,263.82	$6,425.26
5731 Radio, Television, and Consumer Electronics Stores	$65,769.77	$1,315.39
5734 Computer and Computer Software Stores	$53,125.47	$1,062.52
5736 Musical Instruments Stores	$27,793.46	$555.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,238,108.50	$24,762.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,281,310.45	$85,626.21
5813 Drinking Places	$133,721.53	$2,674.44
Total for MAJOR GROUP 58	$4,415,031.98	$88,300.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$323,651.84	$6,473.04
5921 Liquor Stores	$284,006.31	$5,680.14
5932 Used Merchandise Stores	$68,035.94	$1,360.72
5941 Sporting Goods Stores and Bicycle Shops	$213,188.71	$4,263.79
5942 Book Stores	$37,499.01	$749.99
5943 Stationery Stores	$61,080.82	$1,221.62
5944 Jewelry Stores	$58,416.56	$1,168.32
5945 Hobby, Toy, and Game Stores	$39,182.98	$783.66
5946 Camera and Photographic Supply Stores	$716.89	$14.34
5947 Gift, Novelty, and Souvenir Shops	$57,910.31	$1,158.21
5949 Sewing, Needlework, and Piece Goods Stores	$2,668.36	$53.37
5961 Catalog and Mail-Order Houses	$4,372,002.03	$88,419.82
5962 Automatic Merchandise Machine Operators	$15,828.72	$316.57

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$86,102.29	$1,722.05
5984 Liquefied Petroleum Gas Dealers	$4,512.57	$90.25
5992 Florists	$13,532.42	$270.65
5995 Optical Goods Stores	$1,848.23	$36.96
5999 Miscellaneous Retail Stores, NEC	$978,372.22	$19,568.65
Other	$105,825.70	$2,116.51
Total for MAJOR GROUP 59	$6,724,381.91	$135,468.66
Total for DIVISION G	$34,530,386.55	$691,593.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,821.53	$176.43
6099 Functions Related to Depository Banking, NEC	$7,184.05	$143.68
Other	$648.00	$12.96
Total for MAJOR GROUP 60	$16,653.58	$333.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,859.37	$197.19
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,476.37	$229.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,576.60	$311.53
Other	N/A	N/A
Total for MAJOR GROUP 62	$22,899.09	$457.98
MAJOR GROUP: 63 Insurance Carriers		
Other	$369.12	$7.38
Total for MAJOR GROUP 63	$369.12	$7.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,277.00	$165.54
Total for MAJOR GROUP 64	$8,277.00	$165.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$636,493.30	$12,729.88
6541 Title Abstract Offices	$87,312.01	$1,746.24
Total for MAJOR GROUP 65	$723,805.31	$14,476.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$33,854.91	$677.11
Other	$11,628.30	$232.57
Total for MAJOR GROUP 67	$45,483.21	$909.68
Total for DIVISION H	$828,963.68	$16,579.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$923,146.89	$18,462.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$938,410.19	$18,768.20
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$20,283.04	$405.66
7217 Carpet and Upholstery Cleaning	$24,038.08	$480.75
7221 Photographic Studios, Portrait	$61,957.32	$1,239.14
7231 Beauty Shops	$1,516,442.73	$30,328.85
7241 Barber Shops	$53,976.75	$1,079.54
7299 Miscellaneous Personal Services, NEC	$260,748.81	$5,214.97
Other	$252,896.98	$5,057.94
Total for MAJOR GROUP 72	$2,190,343.71	$43,806.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,256.96	$165.14
7319 Advertising, NEC	$13,464.97	$269.30
7322 Adjustment and Collection Services	$10,758.54	$215.17
7331 Direct Mail Advertising Services	$1,207.88	$24.16

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7334	Photocopying and Duplicating Services	$575.00	$11.50
7336	Commercial Art and Graphic Design	$11,181.14	$223.62
7342	Disinfecting and Pest Control Services	$24,579.41	$491.60
7349	Building Cleaning and Maintenance Services, NEC	$147,669.28	$2,953.38
7353	Heavy Construction Equipment Rental and Leasing	$77,641.38	$1,552.83
7359	Equipment Rental and Leasing, NEC	$647,250.99	$12,945.03
7371	Computer Programming Services	$41,888.39	$837.79
7372	Prepackaged Software	$380,156.99	$7,603.14
7373	Computer Integrated Systems Design	$69,940.31	$1,398.81
7374	Computer Processing and Data Preparation and Processing Services	$119,791.14	$2,395.82
7375	Information Retrieval Services	$30,686.76	$613.74
7376	Computer Facilities Management Services	$16,267.64	$325.35
7377	Computer Rental and Leasing	$41,357.63	$827.15
7378	Computer Maintenance and Repair	$37,076.55	$741.54
7379	Computer Related Services, NEC	$125,009.48	$2,500.20
7381	Detective, Guard, and Armored Car Services	$21,793.33	$435.86
7382	Security Systems Services	$46,575.17	$931.51
7384	Photofinishing Laboratories	$11,233.74	$224.67
7389	Miscellaneous Business Services	$363,156.74	$7,263.14
Other		$8,628.20	$172.56
	Total for MAJOR GROUP 73	$2,256,147.62	$45,123.01
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$45,790.29	$915.81
7519	Utility Trailers and Recreational Vehicle Rental	$70,393.03	$1,407.86
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$500,382.16	$10,007.64
7536	Automotive Glass Replacement Shops	$33,827.69	$676.55
7538	General Automotive Repair Shops	$163,871.08	$3,277.42
7539	Automotive Repair Shops, NEC	$395,770.95	$7,915.42
7542	Carwashes	$146,399.12	$2,927.98
7549	Automotive Services, Except Repair and Carwashes	$19,260.96	$385.22
Other		$87,961.80	$1,759.24
	Total for MAJOR GROUP 75	$1,463,657.08	$29,273.14
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$4,681.30	$93.62
7629	Electrical and Electronic Repair Shops, NEC	$1,764.17	$35.29
7699	Repair Shops and Related Services, NEC	$108,039.80	$2,160.79
Other		N/A	N/A
	Total for MAJOR GROUP 76	$119,521.79	$2,390.43
MAJOR GROUP:	78 Motion Pictures		
7812	Motion Picture and Video Tape Production	$7,010.30	$140.20
Other		$108,037.41	$2,160.75
	Total for MAJOR GROUP 78	$115,047.71	$2,300.95
MAJOR GROUP:	79 Amusement And Recreation Services		
7991	Physical Fitness Facilities	$87,134.80	$1,742.69
7999	Amusement and Recreation Services, NEC	$281,935.91	$5,638.71
Other		$174,914.26	$3,498.29
	Total for MAJOR GROUP 79	$543,984.97	$10,879.69
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$17,052.79	$341.05
8042	Offices and Clinics of Optometrists	$4,173.90	$83.48
8049	Offices and Clinics of Health Practitioners, NEC	$35,091.60	$701.83
8082	Home Health Care Services	$3,166.00	$63.32
Other		$27,361.29	$547.23
	Total for MAJOR GROUP 80	$86,845.58	$1,736.91
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$598,561.21	$11,971.22
	Total for MAJOR GROUP 81	$598,561.21	$11,971.22
MAJOR GROUP:	82 Educational Services		

Spearfish - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8299	Schools and Educational Services NEC	$59,684.17	$1,193.70
Other		$39,824.51	$796.49
	Total for MAJOR GROUP 82	$99,508.68	$1,990.19
MAJOR GROUP: 83	Social Services		
Other		$24,823.01	$496.46
	Total for MAJOR GROUP 83	$24,823.01	$496.46
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	$3,359.24	$67.20
8641	Civic, Social, and Fraternal Associations	$15,503.64	$310.07
8661	Religious Organizations	$1,067.40	$21.35
Other		N/A	N/A
	Total for MAJOR GROUP 86	$22,022.63	$440.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$92,996.41	$1,859.94
8712	Architectural Services	$210,521.92	$4,210.44
8713	Surveying Services	$24,198.33	$483.97
8721	Accounting, Auditing, and Bookkeeping Services	$759,698.35	$15,193.98
8734	Testing Laboratories	$2,371.28	$47.43
8741	Management Services	$66,446.49	$1,328.92
8742	Management Consulting Services	$62,347.95	$1,246.95
8744	Facilities Support Management Services	$16,136.06	$322.72
8748	Business Consulting Services, NEC	$120,832.92	$2,416.67
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,355,632.71	$27,112.68
MAJOR GROUP: 88	Private Households		
8811	Private Households	$10,982.50	$219.65
	Total for MAJOR GROUP 88	$10,982.50	$219.65
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$151,848.37	$3,036.97
	Total for MAJOR GROUP 89	$151,848.37	$3,036.97
	Total for DIVISION I	$9,977,492.85	$199,549.92

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$548,400.87	$10,968.02
C	Construction	$510,648.41	$10,212.96
D	Manufacturing	$782,862.41	$15,657.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,278,744.06	$65,574.88
F	Wholesale Trade	$4,618,439.09	$106,614.88
G	Retail Trade	$34,530,386.55	$691,593.30
H	Finance, Insurance, And Real Estate	$828,963.68	$16,579.30
I	Services	$9,977,492.85	$199,549.92
	Other	$6,679.00	$133.58
	Total for Spearfish - General	$55,082,616.92	$1,116,884.10

Spearfish - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$1,036.60	$10.37
Other		N/A	N/A
	Total for MAJOR GROUP 20	$26,231.52	$262.32
	Total for DIVISION D	$26,231.52	$262.32

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,799.73	$1,078.01
Other	$45,113.62	$451.15
Total for MAJOR GROUP 54	$152,913.35	$1,529.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$241,922.43	$2,419.22
Total for MAJOR GROUP 55	$241,922.43	$2,419.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,240,903.48	$42,409.04
5813 Drinking Places	$130,821.26	$1,308.21
Total for MAJOR GROUP 58	$4,371,724.74	$43,717.25
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$258,548.82	$2,585.51
5961 Catalog and Mail-Order Houses	$17,275.42	$172.76
5963 Direct Selling Establishments	$9,200.06	$92.01
Other	N/A	N/A
Total for MAJOR GROUP 59	$288,376.30	$2,883.80
Total for DIVISION G	$5,333,838.75	$53,338.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,814.88	$258.15
Total for MAJOR GROUP 65	$25,814.88	$258.15
Total for DIVISION H	$25,814.88	$258.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$885,357.49	$8,853.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$889,344.49	$8,893.45
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		

Spearfish - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7999 Amusement and Recreation Services, NEC		$65,020.50	$650.20
Other		$133,758.72	$1,337.60
	Total for MAJOR GROUP 79	$198,779.22	$1,987.80
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,236,691.56	$12,366.95

Spearfish - Gross Receipts Recap

D	Manufacturing	$26,231.52	$262.32
G	Retail Trade	$5,333,838.75	$53,338.45
H	Finance, Insurance, And Real Estate	$25,814.88	$258.15
I	Services	$1,236,691.56	$12,366.95
	Other	$55,236.39	$552.37
	Total for Spearfish - Gross Receipts	$6,677,813.10	$66,778.24

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$10,968.02
C	Construction	$10,212.96
D	Manufacturing	$15,919.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,574.88
F	Wholesale Trade	$106,614.88
G	Retail Trade	$744,931.75
H	Finance, Insurance, And Real Estate	$16,837.45
I	Services	$211,916.87
	Other	$685.95
	Total for Spearfish	$1,183,662.34

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$11,555.34	$231.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$549.55	$10.99
2754 Commercial Printing, Gravure	$30.55	$0.61
2759 Commercial Printing, NEC	$189.98	$3.80
Other	$401.73	$8.03
Total for MAJOR GROUP 27	$1,171.81	$23.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,860.41	$217.20
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: 48 Communications		
4812 Radiotelephone Communications	$2,884.50	$57.69
4813 Telephone Communications, Except Radiotelephone	$5,934.00	$118.68
4841 Cable and Other Pay Television Services	$2,551.67	$51.03
4899 Communications Services, NEC	$76.50	$1.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,480.62	$229.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$17,931.16	$358.62
Other	N/A	N/A
Total for MAJOR GROUP 49	$18,271.16	$365.42
Total for DIVISION E	$29,924.78	$598.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

	Taxable	Tax Due
Spencer - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
Other	$24,543.78	$490.87
Total for MAJOR GROUP 50	$24,543.78	$490.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,436.03	$88.72
Total for MAJOR GROUP 51	$4,436.03	$88.72
Total for DIVISION F	$28,979.81	$579.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,947.00	$38.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,046.50	$40.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$460.00	$9.20
Other	$636.34	$12.73
Total for MAJOR GROUP 56	$1,096.34	$21.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,633.60	$52.67
Total for MAJOR GROUP 57	$2,633.60	$52.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,972.30	$599.46
5963 Direct Selling Establishments	$595.42	$11.91
5999 Miscellaneous Retail Stores, NEC	$5,042.75	$100.85
Other	$2,072.15	$41.44
Total for MAJOR GROUP 59	$37,682.62	$753.66
Total for DIVISION G	$54,713.56	$1,094.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$15.98	$0.32
7342 Disinfecting and Pest Control Services	$2,946.92	$58.94
7372 Prepackaged Software	$4,844.91	$96.90
7374 Computer Processing and Data Preparation and Processing Services	$162.43	$3.25

Spencer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379	Computer Related Services, NEC	$822.13	$16.44
Other		$16,491.92	$329.85
	Total for MAJOR GROUP 73	$25,284.29	$505.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$926.98	$18.54
	Total for MAJOR GROUP 87	$926.98	$18.54
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,861.96	$1,017.26

Spencer - General Recap

C	Construction	$11,555.34	$231.11
D	Manufacturing	$10,860.41	$217.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,924.78	$598.49
F	Wholesale Trade	$28,979.81	$579.59
G	Retail Trade	$54,713.56	$1,094.28
I	Services	$50,861.96	$1,017.26
	Other	$573.58	$11.47
	Total for Spencer - General	$187,469.44	$3,749.40

Spencer Recap

C	Construction	$231.11
D	Manufacturing	$217.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598.49
F	Wholesale Trade	$579.59
G	Retail Trade	$1,094.28
I	Services	$1,017.26
	Other	$11.47
	Total for Spencer	$3,749.40

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

Returns Filed: April 2026

	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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,753.27	$95.06
Total for MAJOR GROUP 15	$4,753.27	$95.06
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	$687.62	$13.75
Other	$8,115.20	$162.30
Total for MAJOR GROUP 17	$8,802.82	$176.05
Total for DIVISION C	$14,830.19	$296.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$802.50	$16.05
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,019.50	$20.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$99,903.99	$1,998.08
Total for MAJOR GROUP 23	$99,903.99	$1,998.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,733.82	$34.68
2721 Periodicals: Publishing, or Publishing and Printing	$151.67	$3.04
2752 Commercial Printing, Lithographic	$1,728.79	$34.58
2754 Commercial Printing, Gravure	$179.60	$3.60
2759 Commercial Printing, NEC	$766.14	$15.32
Other	$297.82	$5.96
Total for MAJOR GROUP 27	$4,857.84	$97.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$294.00	$5.88
Total for MAJOR GROUP 28	$294.00	$5.88
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: 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

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,316.22	$46.33
Total for MAJOR GROUP 36	$2,316.22	$46.33
MAJOR GROUP: 37 Transportation Equipment		
Other	$225,683.53	$4,513.67
Total for MAJOR GROUP 37	$225,683.53	$4,513.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,537.00	$50.74
Total for MAJOR GROUP 39	$2,537.00	$50.74
Total for DIVISION D	$360,326.39	$7,206.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,575.95	$311.53
Total for MAJOR GROUP 42	$15,575.95	$311.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,926.78	$258.54
4813 Telephone Communications, Except Radiotelephone	$33,739.99	$674.79
4841 Cable and Other Pay Television Services	$15,267.00	$305.34
4899 Communications Services, NEC	$1,649.86	$33.00
Other	$31.00	$0.62
Total for MAJOR GROUP 48	$63,614.63	$1,272.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$174,217.66	$3,484.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$617.27	$12.35
5044 Office Equipment	$459.60	$9.19
5045 Computers and Computer Peripheral Equipment and Software	$9,522.20	$190.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,898.27	$57.97
5087 Service Establishment Equipment and Supplies	$342.35	$6.85
5091 Sporting and Recreational Goods and Supplies	$1,955.98	$39.12
5092 Toys and Hobby Goods and Supplies	$1,222.00	$24.44
5099 Durable Goods, NEC	$493.00	$9.86
Other	$12,496.47	$249.92
Total for MAJOR GROUP 50	$30,007.14	$600.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$275.00	$5.50
5145 Confectionery	$2,948.28	$58.97
5191 Farm Supplies	$445.53	$8.91
Other	$132,106.56	$2,642.13
Total for MAJOR GROUP 51	$135,775.37	$2,715.51
Total for DIVISION F	$165,782.51	$3,315.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,574.24	$71.48
Other	$1,076.49	$21.53
Total for MAJOR GROUP 52	$4,650.73	$93.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,837.53	$296.75

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$261.91	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,323.94	$306.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,330.45	$26.61
Other	$135,406.35	$2,708.13
Total for MAJOR GROUP 54	$136,736.80	$2,734.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,896.57	$1,937.93
Total for MAJOR GROUP 55	$96,896.57	$1,937.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$958.79	$19.18
5621 Women's Clothing Stores	$669.00	$13.38
5632 Women's Accessory and Specialty Stores	$338.50	$6.77
5651 Family Clothing Stores	$1,922.40	$38.45
5661 Shoe Stores	$1,239.79	$24.80
Other	$316.50	$6.33
Total for MAJOR GROUP 56	$5,444.98	$108.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$888.35	$17.77
Other	$15,825.48	$316.51
Total for MAJOR GROUP 57	$16,713.83	$334.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,823.32	$1,096.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$87,195.70	$1,743.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,181.12	$63.62
5942 Book Stores	$1,841.00	$36.82
5961 Catalog and Mail-Order Houses	$130,382.88	$2,607.79
5963 Direct Selling Establishments	$912.21	$18.25
5999 Miscellaneous Retail Stores, NEC	$29,522.84	$590.46
Other	$7,156.41	$143.13
Total for MAJOR GROUP 59	$172,996.46	$3,460.07
Total for DIVISION G	$535,959.01	$10,719.33
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: 64 Insurance 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	$5,566.99	$111.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,386.48	$207.73

Springfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299	Miscellaneous Personal Services, NEC	$328.68	$6.57
Other		$10,397.00	$207.95
	Total for MAJOR GROUP 72	$21,112.16	$422.25
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$65.98	$1.32
7342	Disinfecting and Pest Control Services	$2,741.00	$54.82
7359	Equipment Rental and Leasing, NEC	$872.50	$17.45
7372	Prepackaged Software	$10,968.15	$219.36
7374	Computer Processing and Data Preparation and Processing Services	$847.73	$16.95
7379	Computer Related Services, NEC	$885.53	$17.71
7382	Security Systems Services	$174.70	$3.50
7389	Miscellaneous Business Services	$3,338.58	$66.78
Other		$11,268.61	$225.36
	Total for MAJOR GROUP 73	$31,162.78	$623.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$52,056.64	$1,041.13
	Total for MAJOR GROUP 75	$52,056.64	$1,041.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$1,877.54	$37.56
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,002.54	$40.06
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,980.36	$59.61
	Total for MAJOR GROUP 79	$2,980.36	$59.61
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		$300.00	$6.00
	Total for MAJOR GROUP 82	$300.00	$6.00
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$3,740.26	$74.81
Other		$3,773.32	$75.46
	Total for MAJOR GROUP 87	$7,513.58	$150.27
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,761.50	$195.23
	Total for MAJOR GROUP 89	$9,761.50	$195.23
	Total for DIVISION I	$131,740.45	$2,634.82

Springfield - General Recap

C	Construction	$14,830.19	$296.59
D	Manufacturing	$360,326.39	$7,206.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,217.66	$3,484.36
F	Wholesale Trade	$165,782.51	$3,315.65
G	Retail Trade	$535,959.01	$10,719.33
H	Finance, Insurance, And Real Estate	$5,566.99	$111.34
I	Services	$131,740.45	$2,634.82
	Other	$2,781.85	$55.64
	Total for Springfield - General	$1,391,205.05	$27,824.30

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

Returns Filed: April 2026

Springfield Recap

		Taxable	Tax Due
C	Construction		$296.59
D	Manufacturing		$7,206.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,484.36
F	Wholesale Trade		$3,315.65
G	Retail Trade		$10,719.33
H	Finance, Insurance, And Real Estate		$111.34
I	Services		$2,634.82
	Other		$55.64
	Total for Springfield		$27,824.30

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,433.50	$48.67
Total for MAJOR GROUP 17	$2,433.50	$48.67
Total for DIVISION C	$2,557.50	$51.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$678.61	$13.58
Total for MAJOR GROUP 20	$678.61	$13.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$783.23	$15.66
2721 Periodicals: Publishing, or Publishing and Printing	$37.71	$0.75
2754 Commercial Printing, Gravure	$13.42	$0.27
2759 Commercial Printing, NEC	$708.21	$14.16
Other	$1,627.00	$32.54
Total for MAJOR GROUP 27	$3,169.57	$63.38
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$391.50	$7.83
Total for MAJOR GROUP 36	$391.50	$7.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,895.96	$137.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,753.51	$255.07
4813 Telephone Communications, Except Radiotelephone	$11,432.61	$228.65
4841 Cable and Other Pay Television Services	$4,832.00	$96.64
4899 Communications Services, NEC	$1,107.09	$22.14
Total for MAJOR GROUP 48	$30,125.21	$602.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,295.18	$845.90

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$42,295.18	$845.90
Total for DIVISION E	$72,725.89	$1,454.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,331.11	$26.63
5084 Industrial Machinery and Equipment	$600,480.76	$12,009.62
5087 Service Establishment Equipment and Supplies	$378.54	$7.58
5091 Sporting and Recreational Goods and Supplies	$258.00	$5.16
5092 Toys and Hobby Goods and Supplies	$394.00	$7.88
Other	$243,635.13	$4,872.70
Total for MAJOR GROUP 50	$846,477.54	$16,929.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,588.92	$31.78
5191 Farm Supplies	$3,734.24	$74.68
Other	$3,238.94	$64.78
Total for MAJOR GROUP 51	$8,562.10	$171.24
Total for DIVISION F	$855,039.64	$17,100.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,839.37	$1,236.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,877.37	$1,237.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,874.45	$217.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,320.95	$226.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,027.98	$20.56
Other	$126,773.37	$2,535.47
Total for MAJOR GROUP 54	$127,801.35	$2,556.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,192.50	$103.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,195.59	$123.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$672.90	$13.46
5651 Family Clothing Stores	$2,267.16	$45.34
Other	$1,705.44	$34.11
Total for MAJOR GROUP 56	$4,645.50	$92.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,635.73	$312.72
Total for MAJOR GROUP 57	$15,635.73	$312.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,590.55	$411.82
Total for MAJOR GROUP 58	$20,590.55	$411.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,046.50	$20.93
5961 Catalog and Mail-Order Houses	$71,751.90	$1,461.89
5963 Direct Selling Establishments	$1,361.48	$27.23
5999 Miscellaneous Retail Stores, NEC	$8,661.09	$173.21
Other	$1,258.44	$25.17
Total for MAJOR GROUP 59	$84,079.41	$1,708.43
Total for DIVISION G	$332,146.45	$6,669.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,320.00	$26.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,400.00	$28.00
Total for DIVISION H	$1,908.88	$38.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$603.26	$12.07
Total for MAJOR GROUP 72	$603.26	$12.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$227.67	$4.55
7331 Direct Mail Advertising Services	$29.29	$0.59
7342 Disinfecting and Pest Control Services	$1,873.06	$37.46
7372 Prepackaged Software	$10,097.16	$201.94
7374 Computer Processing and Data Preparation and Processing Services	$570.23	$11.41
7389 Miscellaneous Business Services	$285.47	$5.71
Other	$11,433.42	$228.67
Total for MAJOR GROUP 73	$24,516.30	$490.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$133,454.41	$2,669.10
Other	$1,009.45	$20.19
Total for MAJOR GROUP 75	$134,463.86	$2,689.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$99,711.50	$1,994.23
Total for MAJOR GROUP 76	$99,711.50	$1,994.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,475.01	$69.51
Other	$1,358.96	$27.18
Total for MAJOR GROUP 87	$4,833.97	$96.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,563.50	$151.27
Total for MAJOR GROUP 89	$7,563.50	$151.27
Total for DIVISION I	$272,104.86	$5,442.13

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

Returns Filed: April 2026

Stickney - General Recap

		Taxable	Tax Due
C	Construction	$2,557.50	$51.15
D	Manufacturing	$6,895.96	$137.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,725.89	$1,454.51
F	Wholesale Trade	$855,039.64	$17,100.81
G	Retail Trade	$332,146.45	$6,669.79
H	Finance, Insurance, And Real Estate	$1,908.88	$38.18
I	Services	$272,104.86	$5,442.13
	Other	$156.30	$3.13
	Total for Stickney - General	$1,543,535.48	$30,897.62

Stickney Recap

		Tax Due
C	Construction	$51.15
D	Manufacturing	$137.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,454.51
F	Wholesale Trade	$17,100.81
G	Retail Trade	$6,669.79
H	Finance, Insurance, And Real Estate	$38.18
I	Services	$5,442.13
	Other	$3.13
	Total for Stickney	$30,897.62

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$73.72	$1.48
2754 Commercial Printing, Gravure	$14.47	$0.29
2759 Commercial Printing, NEC	$215.87	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 27	$311.06	$6.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,497.31	$69.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,693.00	$33.86
4813 Telephone Communications, Except Radiotelephone	$2,916.03	$58.32
4841 Cable and Other Pay Television Services	$1,623.00	$32.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,250.53	$125.01
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	$21,581.57	$431.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,829.49	$36.59
Total for MAJOR GROUP 50	$1,829.49	$36.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$183.50	$3.67
Other	$1,475.55	$29.51
Total for MAJOR GROUP 51	$1,659.05	$33.18
Total for DIVISION F	$3,488.54	$69.77
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

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,258.00	$45.16
Total for MAJOR GROUP 53	$2,258.00	$45.16
MAJOR GROUP: 54 Food Stores		
Other	$1,204.05	$24.08
Total for MAJOR GROUP 54	$1,204.05	$24.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$587.24	$11.74
Total for MAJOR GROUP 55	$587.24	$11.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432.23	$8.65
5661 Shoe Stores	$465.00	$9.30
Other	$612.50	$12.25
Total for MAJOR GROUP 56	$1,509.73	$30.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,814.58	$56.29
Total for MAJOR GROUP 57	$2,814.58	$56.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,648.84	$432.99
5999 Miscellaneous Retail Stores, NEC	$1,075.23	$21.50
Other	$1,370.08	$27.40
Total for MAJOR GROUP 59	$24,094.15	$481.89
Total for DIVISION G	$52,278.54	$1,045.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,726.58	$54.53
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$9.98	$0.20
7342 Disinfecting and Pest Control Services	$450.24	$9.00
7372 Prepackaged Software	$2,495.07	$49.90
7374 Computer Processing and Data Preparation and Processing Services	$39.24	$0.79
7389 Miscellaneous Business Services	$160.83	$3.22
Other	$1,635.99	$32.72
Total for MAJOR GROUP 73	$4,791.35	$95.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$60,739.44	$1,214.79
Total for MAJOR GROUP 87	$60,739.44	$1,214.79

		Taxable	Tax Due
Stratford - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$72,806.29	$1,456.13

Stratford - General Recap

D	Manufacturing	$3,497.31	$69.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,581.57	$431.63
F	Wholesale Trade	$3,488.54	$69.77
G	Retail Trade	$52,278.54	$1,045.58
H	Finance, Insurance, And Real Estate	$2,726.58	$54.53
I	Services	$72,806.29	$1,456.13
	Other	$612.69	$12.25
	Total for Stratford - General	$156,991.52	$3,139.85

Stratford Recap

D	Manufacturing	$69.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431.63
F	Wholesale Trade	$69.77
G	Retail Trade	$1,045.58
H	Finance, Insurance, And Real Estate	$54.53
I	Services	$1,456.13
	Other	$12.25
	Total for Stratford	$3,139.85

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$494.49	$9.89
Total for MAJOR GROUP 01	$494.49	$9.89
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,307.44	$46.15
Total for MAJOR GROUP 02	$2,307.44	$46.15
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,174.85	$203.49
0782 Lawn and Garden Services	$48,210.80	$964.21
Other	$525,588.70	$10,511.78
Total for MAJOR GROUP 07	$583,974.35	$11,679.48
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$591,290.41	$11,825.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,291.02	$105.82
Total for MAJOR GROUP 15	$5,291.02	$105.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$134,603.37	$2,692.07
1731 Electrical Work	$34,411.09	$688.23
1751 Carpentry Work	$7,482.06	$149.64
1799 Special Trade Contractors, NEC	$10,292.86	$205.86
Other	$213,607.27	$4,272.15
Total for MAJOR GROUP 17	$400,396.65	$8,007.95
Total for DIVISION C	$440,335.41	$8,806.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$476.39	$9.53
2047 Dog and Cat Food	$1,544.58	$30.89
2084 Wines, Brandy, and Brandy Spirits	$228.95	$4.58
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,438.22	$208.76
Other	$177,560.05	$3,551.21
Total for MAJOR GROUP 20	$190,248.19	$3,804.97
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,133.52	$22.68
Other	$267.50	$5.35

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	$1,401.02	$28.03
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$280.00	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,270.48	$25.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$968.40	$19.37
Other	$2,499.33	$49.99
Total for MAJOR GROUP 23	$3,467.73	$69.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,013.66	$780.28
Total for MAJOR GROUP 24	$39,013.66	$780.28
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	$7,739.07	$154.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,999.83	$40.00
2731 Books: Publishing, or Publishing and Printing	$891.50	$17.83
2741 Miscellaneous Publishing	$10,206.98	$204.14
2752 Commercial Printing, Lithographic	$3,371.68	$67.44
2754 Commercial Printing, Gravure	$9,238.78	$184.78
2759 Commercial Printing, NEC	$10,282.84	$205.66
Other	$3,847.25	$76.95
Total for MAJOR GROUP 27	$47,577.93	$951.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,415.50	$28.31
2834 Pharmaceutical Preparations	$12,340.00	$246.80
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$490.31	$9.81
Other	$4,034.07	$80.68
Total for MAJOR GROUP 28	$18,279.88	$365.60
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	$529.00	$10.58
3089 Plastics Products, NEC	$876.92	$17.55
Other	N/A	N/A
Total for MAJOR GROUP 30	$3,433.42	$68.68
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		
3484 Small Arms	$16,158.67	$323.17
Other	$9,624.11	$192.48
Total for MAJOR GROUP 34	$25,782.78	$515.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$152.71	$3.06
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,130.28	$22.61
Other	$6,004.53	$120.09

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$7,287.52	$145.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,137.00	$42.74
Other	$9,769.95	$195.40
Total for MAJOR GROUP 36	$11,906.95	$238.14
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$258.50	$5.17
Other	$6,595.05	$131.90
Total for MAJOR GROUP 37	$6,853.55	$137.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,392.09	$427.84
Total for MAJOR GROUP 38	$21,392.09	$427.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,124.98	$162.50
3999 Manufacturing Industries, NEC	$1,096.87	$21.94
Other	$3,386.50	$67.73
Total for MAJOR GROUP 39	$12,608.35	$252.17
Total for DIVISION D	$425,499.64	$8,510.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$31,001.50	$620.03
Total for MAJOR GROUP 42	$31,001.50	$620.03
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,684.50	$93.69
Total for MAJOR GROUP 44	$4,684.50	$93.69
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	$278,315.69	$5,566.31
4813 Telephone Communications, Except Radiotelephone	$28,394.66	$567.90
4833 Television Broadcasting Stations	$262.00	$5.24
4841 Cable and Other Pay Television Services	$174,537.53	$3,490.75
4899 Communications Services, NEC	$24,125.27	$482.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$505,800.15	$10,116.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,107,025.63	$22,140.51
Total for MAJOR GROUP 49	$1,107,025.63	$22,140.51
Total for DIVISION E	$1,654,706.34	$33,094.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,812.55	$76.25
5013 Motor Vehicle Supplies and New Parts	$91,992.08	$1,839.84
5021 Furniture	$2,290.00	$45.80
5023 Homefurnishings	($22,797.16)	($455.94)
5032 Brick, Stone, and Related Construction Materials	$22,152.96	$443.06
5044 Office Equipment	$22,985.48	$459.70
5045 Computers and Computer Peripheral Equipment and Software	$18,498.12	$369.96
5046 Commercial Equipment, NEC	$26,696.97	$533.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,263.02	$365.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,477.55	$1,049.55

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$2,477.78	$49.56
5065 Electronic Parts and Equipment, NEC	$560.98	$11.22
5072 Hardware	$7,510.68	$150.21
5074 Plumbing and Heating Equipment and Supplies	$178,061.06	$3,561.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,727.17	$614.54
5084 Industrial Machinery and Equipment	$18,934.52	$378.70
5085 Industrial Supplies	$15,586.15	$311.72
5087 Service Establishment Equipment and Supplies	$6,074.38	$121.49
5091 Sporting and Recreational Goods and Supplies	$12,109.60	$242.19
5092 Toys and Hobby Goods and Supplies	$63,433.75	$1,268.68
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,275.50	$25.51
5099 Durable Goods, NEC	$11,310.85	$226.22
Other	$41,849.63	$837.00
Total for MAJOR GROUP 50	$626,283.62	$12,525.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,093.50	$21.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,392.78	$187.86
5136 Men's and Boys' Clothing and Furnishings	$9,617.19	$192.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,234.23	$84.68
5139 Footwear	$2,893.95	$57.88
5141 Groceries, General Line	$43,464.48	$869.30
5142 Packaged Frozen Foods	$5,798.65	$115.98
5145 Confectionery	$4,018.48	$80.37
5149 Groceries and Related Products, NEC	$3,880.51	$77.60
5153 Grain and Field Beans	$242.00	$4.84
5191 Farm Supplies	$65,036.44	$1,300.73
5192 Books, Periodicals, and Newspapers	$102.58	$2.05
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,936.25	$38.73
5194 Tobacco and Tobacco Products	$94,355.47	$1,887.11
5199 Nondurable Goods, NEC	$3,060.17	$61.20
Other	$3,147.49	$62.94
Total for MAJOR GROUP 51	$252,274.17	$5,045.49
Total for DIVISION F	$878,557.79	$17,571.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$436,629.27	$8,732.61
5231 Paint, Glass, and Wallpaper Stores	$23,377.19	$467.55
5251 Hardware Stores	$214,005.33	$4,280.11
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,622.48	$552.45
Total for MAJOR GROUP 52	$701,634.27	$14,032.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$328,307.65	$6,566.15
5331 Variety Stores	$390,607.88	$7,812.16
5399 Miscellaneous General Merchandise Stores	$543,458.45	$10,869.18
Total for MAJOR GROUP 53	$1,262,373.98	$25,247.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,096,217.67	$41,953.63
5461 Retail Bakeries	$1,116.15	$22.33
5499 Miscellaneous Food Stores	$19,275.12	$385.50
Other	$1,962.65	$39.25
Total for MAJOR GROUP 54	$2,118,571.59	$42,400.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$503,876.68	$10,077.52
5541 Gasoline Service Station	$477,227.19	$9,544.53
5571 Motorcycle Dealers	$192,821.48	$3,856.43
Other	$279,524.66	$5,590.49
Total for MAJOR GROUP 55	$1,453,450.01	$29,068.97

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$45,959.74	$919.20
5621 Women's Clothing Stores	$26,793.16	$535.87
5632 Women's Accessory and Specialty Stores	$7,711.04	$154.22
5641 Children's and Infants' Wear Stores	$963.75	$19.28
5651 Family Clothing Stores	$61,266.30	$1,225.34
5661 Shoe Stores	$8,543.55	$170.88
5699 Miscellaneous Apparel and Accessory Stores	$27,272.20	$545.44
Total for MAJOR GROUP 56	$178,509.74	$3,570.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,218.74	$1,224.38
5713 Floor Coverings Stores	$21,055.25	$421.11
5719 Miscellaneous Homefurnishings Stores	$16,878.51	$337.57
5722 Household Appliance Stores	$48,658.23	$973.17
5731 Radio, Television, and Consumer Electronics Stores	$49,496.75	$989.93
5734 Computer and Computer Software Stores	$29,243.91	$584.87
5736 Musical Instruments Stores	$1,123.85	$22.48
Other	$3,088.35	$61.77
Total for MAJOR GROUP 57	$230,763.59	$4,615.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,252,361.82	$25,047.22
5813 Drinking Places	$307,499.77	$6,150.00
Total for MAJOR GROUP 58	$1,559,861.59	$31,197.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,880.91	$157.62
5921 Liquor Stores	$275,621.01	$5,512.43
5941 Sporting Goods Stores and Bicycle Shops	$98,936.58	$1,978.73
5942 Book Stores	$4,545.64	$90.92
5943 Stationery Stores	$33,389.76	$667.80
5944 Jewelry Stores	$1,107.51	$22.15
5945 Hobby, Toy, and Game Stores	$2,201.56	$44.03
5947 Gift, Novelty, and Souvenir Shops	$59,254.05	$1,185.08
5961 Catalog and Mail-Order Houses	$1,858,737.43	$37,297.35
5962 Automatic Merchandise Machine Operators	$4,225.13	$84.50
5963 Direct Selling Establishments	$22,591.01	$455.26
5984 Liquefied Petroleum Gas Dealers	$2,174.18	$43.48
5995 Optical Goods Stores	$10,770.35	$215.41
5999 Miscellaneous Retail Stores, NEC	$412,798.84	$8,255.99
Other	$15,316.81	$306.34
Total for MAJOR GROUP 59	$2,809,550.77	$56,317.09
Total for DIVISION G	$10,314,715.54	$206,449.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,112.36	$22.25
Total for MAJOR GROUP 60	$1,112.36	$22.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,933.92	$98.68
6159 Miscellaneous Business Credit Institutions	$2,924.12	$58.49
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,903.04	$158.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$39,719.08	$794.38
Total for MAJOR GROUP 63	$39,719.08	$794.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$5,172.00	$103.44
Total for MAJOR GROUP 64	$5,172.00	$103.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$233,636.64	$4,672.74
6541 Title Abstract Offices	$45,478.08	$909.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$279,770.22	$5,595.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,720.61	$174.41
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,732.61	$174.65
Total for DIVISION H	$348,515.95	$6,970.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$308,684.63	$6,173.70
Total for MAJOR GROUP 70	$308,684.63	$6,173.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,642.90	$72.86
7221 Photographic Studios, Portrait	$20,307.60	$406.16
7231 Beauty Shops	$113,802.61	$2,276.05
7241 Barber Shops	$6,380.07	$127.60
7299 Miscellaneous Personal Services, NEC	$37,685.39	$753.72
Other	$218,976.20	$4,379.51
Total for MAJOR GROUP 72	$400,794.77	$8,015.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,149.90	$123.00
7322 Adjustment and Collection Services	$7,208.14	$144.17
7331 Direct Mail Advertising Services	$795.67	$15.92
7342 Disinfecting and Pest Control Services	$9,485.04	$189.70
7349 Building Cleaning and Maintenance Services, NEC	$51,746.92	$1,034.94
7359 Equipment Rental and Leasing, NEC	$63,874.19	$1,277.48
7371 Computer Programming Services	$17,089.34	$341.79
7372 Prepackaged Software	$179,863.98	$3,597.29
7373 Computer Integrated Systems Design	$3,370.06	$67.40
7374 Computer Processing and Data Preparation and Processing Services	$59,810.46	$1,196.21
7375 Information Retrieval Services	$3,212.25	$64.25
7376 Computer Facilities Management Services	$6,584.64	$131.69
7378 Computer Maintenance and Repair	$8,473.52	$169.47
7379 Computer Related Services, NEC	$73,103.19	$1,462.04
7381 Detective, Guard, and Armored Car Services	$4,458.30	$89.17
7382 Security Systems Services	$19,511.63	$390.24
7384 Photofinishing Laboratories	$5,041.74	$100.83
7389 Miscellaneous Business Services	$104,221.33	$2,084.44
Other	$17,972.33	$359.45
Total for MAJOR GROUP 73	$641,972.63	$12,839.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$3,825.00	$76.50
7536 Automotive Glass Replacement Shops	$9,683.49	$193.68
7538 General Automotive Repair Shops	$144,941.77	$2,898.84
7542 Carwashes	$91,824.82	$1,836.49
7549 Automotive Services, Except Repair and Carwashes	$119,727.49	$2,394.56
Other	$429,326.62	$8,586.53
Total for MAJOR GROUP 75	$799,329.19	$15,986.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,977.48	$39.55
7629 Electrical and Electronic Repair Shops, NEC	$2,318.85	$46.38
7699 Repair Shops and Related Services, NEC	$38,760.22	$775.19

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$43,926.55	$878.52
MAJOR GROUP: 78 Motion Pictures		
Other	$6,877.56	$137.55
Total for MAJOR GROUP 78	$6,877.56	$137.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,174.28	$103.49
Other	$104,021.85	$2,080.45
Total for MAJOR GROUP 79	$109,196.13	$2,183.94
MAJOR GROUP: 80 Health Services		
Other	$52,533.79	$1,050.67
Total for MAJOR GROUP 80	$52,533.79	$1,050.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$157,741.08	$3,154.82
Total for MAJOR GROUP 81	$157,741.08	$3,154.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,220.20	$124.41
Other	$1,297.80	$25.96
Total for MAJOR GROUP 82	$7,518.00	$150.37
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	$4,111.36	$82.22
8661 Religious Organizations	$600.38	$12.01
Other	$173.56	$3.47
Total for MAJOR GROUP 86	$4,885.30	$97.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,871.53	$557.43
8713 Surveying Services	$7,752.60	$155.05
8721 Accounting, Auditing, and Bookkeeping Services	$202,252.17	$4,045.05
8734 Testing Laboratories	$68,490.34	$1,369.80
8741 Management Services	$4,448.23	$88.96
8742 Management Consulting Services	$1,575.01	$31.50
8748 Business Consulting Services, NEC	$18,651.00	$373.03
Other	$19,021.00	$380.42
Total for MAJOR GROUP 87	$350,061.88	$7,001.24
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$61,109.77	$1,222.20
Total for MAJOR GROUP 89	$61,109.77	$1,222.20
Total for DIVISION I	$2,985,744.64	$59,714.96
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$591,290.41	$11,825.80
C	Construction	$440,335.41	$8,806.72
D	Manufacturing	$425,499.64	$8,510.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,654,706.34	$33,094.14
F	Wholesale Trade	$878,557.79	$17,571.19
G	Retail Trade	$10,314,715.54	$206,449.71
H	Finance, Insurance, And Real Estate	$348,515.95	$6,970.34
I	Services	$2,985,744.64	$59,714.96
	Other	$3,800.81	$76.02
	Total for Sturgis - General	$17,643,166.53	$353,018.95

Sturgis - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$229.03	$2.30
Other		N/A	N/A
	Total for MAJOR GROUP 20	$128,804.62	$1,288.06
	Total for DIVISION D	$128,804.62	$1,288.06

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$48,668.70	$486.69
	Total for MAJOR GROUP 53	$48,668.70	$486.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$202,558.96	$2,025.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$203,116.96	$2,031.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$74,638.92	$746.39
	Total for MAJOR GROUP 55	$74,638.92	$746.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,214,075.65	$12,140.75
5813 Drinking Places		$300,435.39	$3,004.36
	Total for MAJOR GROUP 58	$1,514,511.04	$15,145.11
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$263,528.01	$2,635.28
5961 Catalog and Mail-Order Houses		$3,706.38	$37.07
Other		$2,190.89	$21.91
	Total for MAJOR GROUP 59	$269,425.28	$2,694.26
	Total for DIVISION G	$2,110,360.90	$21,103.62

DIVISION: H Finance, Insurance, And Real Estate

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

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$293,949.49	$2,939.50
Total for MAJOR GROUP 70	$293,949.49	$2,939.50
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,640.53	$76.41
Total for MAJOR GROUP 72	$7,640.53	$76.41
MAJOR GROUP: 73 Business Services		
Other	$1,681.59	$16.82
Total for MAJOR GROUP 73	$1,681.59	$16.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,124.08	$431.24
Total for MAJOR GROUP 79	$43,124.08	$431.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$359,479.93	$3,594.81

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$128,804.62	$1,288.06
G	Retail Trade	$2,110,360.90	$21,103.62
I	Services	$359,479.93	$3,594.81
	Other	$1,626.90	$16.27
	Total for Sturgis - Gross Receipts	$2,600,272.35	$26,002.76

Sturgis Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$11,825.80
C	Construction	$8,806.72
D	Manufacturing	$9,798.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,094.14
F	Wholesale Trade	$17,571.19
G	Retail Trade	$227,553.33
H	Finance, Insurance, And Real Estate	$6,970.34
I	Services	$63,309.77
	Other	$92.29
	Total for Sturgis	$379,021.71

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

Returns Filed: April 2026

	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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,385.62	$627.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,625.53	$632.51
Total for DIVISION A	$31,625.53	$632.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,805.60	$276.12
Total for MAJOR GROUP 15	$13,805.60	$276.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,166.92	$143.34
1799 Special Trade Contractors, NEC	$4,817.07	$96.34
Other	$88,106.74	$1,762.13
Total for MAJOR GROUP 17	$100,090.73	$2,001.81
Total for DIVISION C	$113,896.33	$2,277.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$517.72	$10.35
Other	$1,066.17	$21.32
Total for MAJOR GROUP 20	$1,583.89	$31.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$400.90	$8.02
Total for MAJOR GROUP 23	$400.90	$8.02
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	$955.54	$19.11
2741 Miscellaneous Publishing	$322.00	$6.44
2754 Commercial Printing, Gravure	$237.79	$4.76
2759 Commercial Printing, NEC	$3,252.35	$65.05
Other	$787.81	$15.76
Total for MAJOR GROUP 27	$5,555.49	$111.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$814.25	$16.29
Total for MAJOR GROUP 28	$814.25	$16.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,995.50	$59.91
Total for MAJOR GROUP 34	$2,995.50	$59.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$525.99	$10.52
Total for MAJOR GROUP 39	$525.99	$10.52
Total for DIVISION D	$30,659.46	$613.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$12,238.30	$244.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,257.80	$465.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,667.05	$1,393.34
4813 Telephone Communications, Except Radiotelephone	$14,141.08	$282.81
4841 Cable and Other Pay Television Services	$35,069.88	$701.40
4899 Communications Services, NEC	$4,129.22	$82.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,508.73	$2,470.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$270,664.69	$5,413.29
Total for MAJOR GROUP 49	$270,664.69	$5,413.29
Total for DIVISION E	$417,431.22	$8,348.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$751.20	$15.02
5032 Brick, Stone, and Related Construction Materials	$6,623.73	$132.48
5045 Computers and Computer Peripheral Equipment and Software	$10,746.69	$214.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,110.21	$182.20
5064 Electrical Appliances, Television and Radio Sets	$344.47	$6.89
5091 Sporting and Recreational Goods and Supplies	$3,657.50	$73.15
5092 Toys and Hobby Goods and Supplies	$1,727.24	$34.55
5099 Durable Goods, NEC	$3,034.47	$60.69
Other	$94,609.72	$1,892.20
Total for MAJOR GROUP 50	$130,605.23	$2,612.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,265.07	$85.30
5137 Women's, Children's, and Infants' Clothing and Accessories	$490.80	$9.82
5142 Packaged Frozen Foods	$1,533.73	$30.68
5149 Groceries and Related Products, NEC	$1,192.77	$23.86
5199 Nondurable Goods, NEC	$1,050.00	$21.00
Other	$16,899.39	$337.98
Total for MAJOR GROUP 51	$25,431.76	$508.64
Total for DIVISION F	$156,036.99	$3,120.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,101.89	$722.04
5251 Hardware Stores	$3,336.11	$66.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,745.50	$874.92

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$176,698.00	$3,533.96
5331 Variety Stores	$96,657.29	$1,933.14
5399 Miscellaneous General Merchandise Stores	$1,147.32	$22.95
Total for MAJOR GROUP 53	$274,502.61	$5,490.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$555,577.97	$11,111.56
5499 Miscellaneous Food Stores	$3,782.18	$75.64
Total for MAJOR GROUP 54	$559,360.15	$11,187.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,236.91	$2,724.73
Other	$306,332.16	$6,126.65
Total for MAJOR GROUP 55	$442,569.07	$8,851.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$631.69	$12.63
5621 Women's Clothing Stores	$7,321.08	$146.42
5641 Children's and Infants' Wear Stores	$1,497.34	$29.95
5651 Family Clothing Stores	$14,560.06	$291.20
5661 Shoe Stores	$1,070.50	$21.41
5699 Miscellaneous Apparel and Accessory Stores	$776.20	$15.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,093.37	$521.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,582.69	$551.66
5713 Floor Coverings Stores	$11,561.93	$231.24
5719 Miscellaneous Homefurnishings Stores	$1,367.92	$27.36
5731 Radio, Television, and Consumer Electronics Stores	$7,109.00	$142.18
5734 Computer and Computer Software Stores	$1,335.88	$26.72
Other	$11,780.96	$235.62
Total for MAJOR GROUP 57	$60,738.38	$1,214.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$238,001.77	$4,760.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$238,360.17	$4,767.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$119.49	$2.39
5921 Liquor Stores	$899.98	$18.00
5941 Sporting Goods Stores and Bicycle Shops	$9,141.57	$182.84
5942 Book Stores	$454.14	$9.08
5943 Stationery Stores	$850.49	$17.01
5945 Hobby, Toy, and Game Stores	$239.20	$4.78
5947 Gift, Novelty, and Souvenir Shops	$255.68	$5.11
5961 Catalog and Mail-Order Houses	$857,559.62	$17,234.20
5963 Direct Selling Establishments	$25,332.83	$520.84
5999 Miscellaneous Retail Stores, NEC	$138,953.97	$2,779.08
Other	$2,085.69	$41.72
Total for MAJOR GROUP 59	$1,035,892.66	$20,815.05
Total for DIVISION G	$2,681,261.91	$53,722.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,300.23	$1,806.02
Total for MAJOR GROUP 65	$90,300.23	$1,806.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$91,979.91	$1,839.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,928.87	$738.58
Total for MAJOR GROUP 70	$36,928.87	$738.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,670.60	$33.41
7221 Photographic Studios, Portrait	$343.75	$6.88
7231 Beauty Shops	$7,099.97	$142.00
7299 Miscellaneous Personal Services, NEC	$18,657.98	$373.16
Other	N/A	N/A
Total for MAJOR GROUP 72	$28,133.55	$562.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$739.21	$14.79
7342 Disinfecting and Pest Control Services	$3,604.64	$72.09
7349 Building Cleaning and Maintenance Services, NEC	$12,757.89	$255.17
7353 Heavy Construction Equipment Rental and Leasing	$66,197.75	$1,323.95
7359 Equipment Rental and Leasing, NEC	$4,688.03	$93.76
7371 Computer Programming Services	$1,942.00	$38.84
7372 Prepackaged Software	$69,600.89	$1,392.01
7374 Computer Processing and Data Preparation and Processing Services	$8,334.92	$166.71
7379 Computer Related Services, NEC	$9,339.57	$186.79
7382 Security Systems Services	$5,060.46	$101.21
7389 Miscellaneous Business Services	$38,473.49	$769.47
Other	$3,978.00	$79.57
Total for MAJOR GROUP 73	$224,716.85	$4,494.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$158,430.12	$3,168.61
Total for MAJOR GROUP 75	$158,430.12	$3,168.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$48,541.97	$970.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$58,863.06	$1,177.26
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	$58,976.20	$1,179.52
Total for MAJOR GROUP 79	$58,976.20	$1,179.52
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	$265.99	$5.32
Total for MAJOR GROUP 82	$265.99	$5.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

	Taxable	Tax Due
Summerset - General *continued*...		
DIVISION: I Services *continued*...		
Other	$600.74	$12.02
Total for MAJOR GROUP 86	$600.74	$12.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,924.69	$218.50
Other	$21,887.55	$437.75
Total for MAJOR GROUP 87	$32,812.24	$656.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,914.50	$198.29
Total for MAJOR GROUP 89	$9,914.50	$198.29
Total for DIVISION I	$609,944.62	$12,198.94
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$31,625.53	$632.51
C	Construction	$113,896.33	$2,277.93
D	Manufacturing	$30,659.46	$613.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,431.22	$8,348.62
F	Wholesale Trade	$156,036.99	$3,120.75
G	Retail Trade	$2,681,261.91	$53,722.45
H	Finance, Insurance, And Real Estate	$91,979.91	$1,839.62
I	Services	$609,944.62	$12,198.94
	Other	$18,698.93	$373.98
	Total for Summerset - General	$4,151,534.90	$83,128.00

Summerset - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$233,747.27	$2,337.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$233,975.27	$2,339.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$11,021.96	$110.22
Total for MAJOR GROUP 59	$11,021.96	$110.22
Total for DIVISION G	$307,483.15	$3,074.82
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	$36,128.05	$361.28

Summerset - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$36,128.05	$361.28
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	$88,389.99	$883.90

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$307,483.15	$3,074.82
I	Services	$88,389.99	$883.90
	Other	$2,027.48	$20.27
	Total for Summerset - Gross Receipts	$397,900.62	$3,978.99

Summerset Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$632.51
C	Construction	$2,277.93
D	Manufacturing	$613.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,348.62
F	Wholesale Trade	$3,120.75
G	Retail Trade	$56,797.27
H	Finance, Insurance, And Real Estate	$1,839.62
I	Services	$13,082.84
	Other	$394.25
	Total for Summerset	$87,106.99

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$4,379.97	$87.60
	Total for MAJOR GROUP 17	$4,379.97	$87.60
	Total for DIVISION C	$7,267.47	$145.35
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$529.50	$10.59
2754 Commercial Printing, Gravure		$174.26	$3.49
2759 Commercial Printing, NEC		$564.87	$11.29
Other		$323.27	$6.47
	Total for MAJOR GROUP 27	$1,591.90	$31.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,001.15	$280.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,660.00	$33.20
4813 Telephone Communications, Except Radiotelephone	$7,467.65	$149.35
4841 Cable and Other Pay Television Services	$7,463.00	$149.26
4899 Communications Services, NEC	$969.84	$19.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,626.43	$352.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,325.93	$806.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,883.47	$57.67
5045 Computers and Computer Peripheral Equipment and Software	$411.06	$8.22
5046 Commercial Equipment, NEC	$13,441.99	$268.84
5084 Industrial Machinery and Equipment	$1,004.41	$20.08
Other	$18,704.88	$374.10
Total for MAJOR GROUP 50	$36,445.81	$728.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,360.56	$87.21
Total for MAJOR GROUP 51	$4,360.56	$87.21
Total for DIVISION F	$40,806.37	$816.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,939.00	$158.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$122,136.11	$2,442.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,489.58	$29.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,815.87	$236.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,972.70	$199.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$695,335.49	$13,906.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$909.00	$18.18
5661 Shoe Stores	$462.00	$9.24
Other	$237.50	$4.75
Total for MAJOR GROUP 56	$1,608.50	$32.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,022.00	$40.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,253.00	$45.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,410.95	$1,228.22
Total for MAJOR GROUP 58	$61,410.95	$1,228.22
MAJOR GROUP: 59 Miscellaneous Retail		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$48,200.19	$964.03
5963 Direct Selling Establishments	$2,529.00	$50.58
5984 Liquefied Petroleum Gas Dealers	$8,110.21	$162.20
5999 Miscellaneous Retail Stores, NEC	$10,567.58	$211.36
Other	$1,384.26	$27.68
Total for MAJOR GROUP 59	$70,791.24	$1,415.85
Total for DIVISION G	$966,212.36	$19,324.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$226.53	$4.53
Total for MAJOR GROUP 64	$226.53	$4.53
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,768.41	$95.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,512.59	$150.26
Total for MAJOR GROUP 72	$7,512.59	$150.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$29.24	$0.58
7342 Disinfecting and Pest Control Services	$1,412.99	$28.26
7359 Equipment Rental and Leasing, NEC	$5,096.74	$101.93
7372 Prepackaged Software	$7,869.40	$157.38
7374 Computer Processing and Data Preparation and Processing Services	$700.27	$14.01
7389 Miscellaneous Business Services	$5,566.90	$111.34
Other	$13,370.18	$267.39
Total for MAJOR GROUP 73	$34,045.72	$680.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$141,410.62	$2,828.21
Total for MAJOR GROUP 75	$141,410.62	$2,828.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Summit - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$152.00	$3.04
	Total for MAJOR GROUP 82	$152.00	$3.04
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,604.50	$32.09
	Total for MAJOR GROUP 87	$1,604.50	$32.09
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,584.50	$71.69
	Total for MAJOR GROUP 89	$3,584.50	$71.69
	Total for DIVISION I	$198,589.13	$3,971.76

Summit - General Recap

C	Construction	$7,267.47	$145.35
D	Manufacturing	$14,001.15	$280.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,325.93	$806.52
F	Wholesale Trade	$40,806.37	$816.12
G	Retail Trade	$966,212.36	$19,324.28
H	Finance, Insurance, And Real Estate	$4,768.41	$95.37
I	Services	$198,589.13	$3,971.76
	Other	$22.00	$0.44
	Total for Summit - General	$1,271,992.82	$25,439.86

Summit Recap

C	Construction	$145.35
D	Manufacturing	$280.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806.52
F	Wholesale Trade	$816.12
G	Retail Trade	$19,324.28
H	Finance, Insurance, And Real Estate	$95.37
I	Services	$3,971.76
	Other	$0.44
	Total for Summit	$25,439.86

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$981.85	$19.64
Total for MAJOR GROUP 17	$981.85	$19.64
Total for DIVISION C	$981.85	$19.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$530.50	$10.61
Total for MAJOR GROUP 20	$530.50	$10.61
MAJOR GROUP: 23 Apparel And Other 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	$1,460.03	$29.21
2752 Commercial Printing, Lithographic	$97.17	$1.94
2754 Commercial Printing, Gravure	$47.69	$0.96
2759 Commercial Printing, NEC	$734.44	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,412.38	$48.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,307.35	$106.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,577.44	$171.54
Total for MAJOR GROUP 42	$8,577.44	$171.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,765.92	$195.32
4813 Telephone Communications, Except Radiotelephone	$7,573.55	$151.47
4841 Cable and Other Pay Television Services	$8,117.54	$162.35
4899 Communications Services, NEC	$1,023.24	$20.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,489.25	$529.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,735.82	$1,834.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,072.78	$21.46

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,092.30	$81.85
5092 Toys and Hobby Goods and Supplies	$1,021.50	$20.43
5099 Durable Goods, NEC	$19,268.50	$385.37
Other	$21,847.53	$436.95
Total for MAJOR GROUP 50	$47,302.61	$946.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$620.75	$12.42
Other	$2,118.28	$42.36
Total for MAJOR GROUP 51	$2,739.03	$54.78
Total for DIVISION F	$50,041.64	$1,000.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,168.08	$1,103.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,199.54	$1,224.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,910.60	$298.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,126.10	$302.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$558.50	$11.17
Other	$223.38	$4.47
Total for MAJOR GROUP 54	$781.88	$15.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,229.66	$24.59
Total for MAJOR GROUP 55	$1,229.66	$24.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.50	$9.99
5651 Family Clothing Stores	$1,987.16	$39.75
5661 Shoe Stores	$185.40	$3.71
Other	$1,720.00	$34.40
Total for MAJOR GROUP 56	$4,392.06	$87.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,736.01	$314.72
5731 Radio, Television, and Consumer Electronics Stores	$2,925.37	$58.51
5734 Computer and Computer Software Stores	$288.50	$5.77
Other	$7,315.50	$146.31
Total for MAJOR GROUP 57	$26,265.38	$525.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$389.29	$7.79
5961 Catalog and Mail-Order Houses	$66,119.42	$1,322.43
5963 Direct Selling Establishments	$1,024.42	$20.50
5999 Miscellaneous Retail Stores, NEC	$6,763.90	$135.28
Other	$6,774.39	$135.49
Total for MAJOR GROUP 59	$81,071.42	$1,621.49
Total for DIVISION G	$197,934.64	$3,958.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,270.50	$25.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$229.42	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,385.27	$27.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$39.68	$0.79
7349 Building Cleaning and Maintenance Services, NEC	$2,220.00	$44.40
7359 Equipment Rental and Leasing, NEC	$3,006.78	$60.14
7372 Prepackaged Software	$13,276.29	$265.53
7374 Computer Processing and Data Preparation and Processing Services	$494.32	$9.89
7379 Computer Related Services, NEC	$626.03	$12.52
7389 Miscellaneous Business Services	$4,297.29	$85.95
Other	$9,729.20	$194.60
Total for MAJOR GROUP 73	$33,689.59	$673.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$110,243.99	$2,204.88
Total for MAJOR GROUP 75	$110,243.99	$2,204.88
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	$1,782.40	$35.65
Total for MAJOR GROUP 79	$1,782.40	$35.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$31,136.90	$622.74
Total for MAJOR GROUP 87	$31,136.90	$622.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,033.50	$120.67
Total for MAJOR GROUP 89	$6,033.50	$120.67
Total for DIVISION I	$184,860.14	$3,697.24

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

Returns Filed: April 2026

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$981.85	$19.64
D	Manufacturing	$5,307.35	$106.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,735.82	$1,834.70
F	Wholesale Trade	$50,041.64	$1,000.84
G	Retail Trade	$197,934.64	$3,958.77
H	Finance, Insurance, And Real Estate	$1,270.50	$25.41
I	Services	$184,860.14	$3,697.24
	Other	$2,997.86	$59.96
	Total for Tabor - General	$535,129.80	$10,702.72

Tabor Recap

		Tax Due
C	Construction	$19.64
D	Manufacturing	$106.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,834.70
F	Wholesale Trade	$1,000.84
G	Retail Trade	$3,958.77
H	Finance, Insurance, And Real Estate	$25.41
I	Services	$3,697.24
	Other	$59.96
	Total for Tabor	$10,702.72

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$1,719.00	$34.38
Other	N/A	N/A
Total for MAJOR GROUP 01	$1,877.79	$37.56
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,157.02	$43.14
Total for MAJOR GROUP 02	$2,157.02	$43.14
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$129,479.41	$2,589.59
0782 Lawn and Garden Services	$174,314.26	$3,486.32
Other	$407,787.69	$8,155.76
Total for MAJOR GROUP 07	$711,581.36	$14,231.67
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$715,866.17	$14,317.37
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	$31,629.16	$632.58
Other	N/A	N/A
Total for MAJOR GROUP 15	$32,523.59	$650.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$135,427.64	$2,708.55
Total for MAJOR GROUP 16	$135,427.64	$2,708.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$174,478.16	$3,489.56
1731 Electrical Work	$21,689.15	$433.78
1751 Carpentry Work	$6,752.76	$135.06
1752 Floor Laying and Other Floor Work, NEC	$73,951.60	$1,479.03
1771 Concrete Work	$33,610.99	$672.22
1794 Excavation Work	$89,006.01	$1,780.12
1799 Special Trade Contractors, NEC	$27,396.66	$547.94
Other	$581,534.98	$11,630.70
Total for MAJOR GROUP 17	$1,008,420.31	$20,168.41
Total for DIVISION C	$1,176,371.54	$23,527.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$252.14	$5.04
2047 Dog and Cat Food	$825.56	$16.51
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,784.70	$175.69
Other	$69,981.96	$1,399.64
Total for MAJOR GROUP 20	$79,844.36	$1,596.88
MAJOR GROUP: 21 Tobacco Products		
Other	$888.52	$17.77

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	$888.52	$17.77
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,443.05	$88.87
2396 Automotive Trimmings, Apparel Findings, and Related Products	$23,036.82	$460.73
Other	$1,955.81	$39.12
Total for MAJOR GROUP 23	$29,435.68	$588.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$13,448.57	$268.97
Other	$60,411.58	$1,208.23
Total for MAJOR GROUP 24	$73,860.15	$1,477.20
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,041.80	$60.83
2721 Periodicals: Publishing, or Publishing and Printing	$6,133.05	$122.66
2731 Books: Publishing, or Publishing and Printing	$3,850.93	$77.02
2732 Book Printing	$120.26	$2.41
2741 Miscellaneous Publishing	$16,731.41	$334.63
2752 Commercial Printing, Lithographic	$7,710.65	$154.21
2754 Commercial Printing, Gravure	$5,047.56	$100.95
2759 Commercial Printing, NEC	$7,809.87	$156.19
Other	$1,466.00	$29.32
Total for MAJOR GROUP 27	$51,911.53	$1,038.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$28,599.00	$571.98
2819 Industrial Inorganic Chemicals, NEC	$8,866.32	$177.33
2834 Pharmaceutical Preparations	$18,267.00	$365.34
2841 Soaps and Other Detergents, Except Specialty Cleaners	$408.50	$8.17
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,040.00	$20.80
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$2,900.00	$58.00
Other	$3,699.59	$73.99
Total for MAJOR GROUP 28	$63,780.41	$1,275.61
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,955.53	$199.11
Total for MAJOR GROUP 30	$9,955.53	$199.11
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	$167,514.56	$3,350.30
Other	$40,606.68	$812.13
Total for MAJOR GROUP 32	$208,121.24	$4,162.43
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		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3421 Cutlery	$1,921.00	$38.42
3442 Metal Doors, Sash, Frames, Molding, and Trim	$11,739.11	$234.78
Other	$9,369.27	$187.39
Total for MAJOR GROUP 34	$23,029.38	$460.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$16,872.02	$337.44
Other	$66,143.04	$1,322.86
Total for MAJOR GROUP 35	$83,015.06	$1,660.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,117,039.60	$62,340.79
Total for MAJOR GROUP 36	$3,117,039.60	$62,340.79
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$365,869.54	$7,317.40
Other	$5,349.23	$106.99
Total for MAJOR GROUP 37	$371,218.77	$7,424.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,145.50	$62.91
Total for MAJOR GROUP 38	$3,145.50	$62.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,447.50	$148.95
3993 Signs and Advertising Specialties	$65,766.56	$1,315.33
3999 Manufacturing Industries, NEC	$62,982.68	$1,259.65
Other	$68,439.50	$1,368.79
Total for MAJOR GROUP 39	$204,636.24	$4,092.72
Total for DIVISION D	$4,327,028.67	$86,540.58
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		
4212 Local Trucking Without Storage	$104,955.55	$2,099.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$119,098.31	$2,381.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$34,229.50	$684.59
Total for MAJOR GROUP 47	$34,229.50	$684.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,795.61	$3,255.91
4813 Telephone Communications, Except Radiotelephone	$16,227.65	$324.56
4833 Television Broadcasting Stations	$259.50	$5.19
4841 Cable and Other Pay Television Services	$192,605.52	$3,852.11
4899 Communications Services, NEC	$23,233.51	$464.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$395,475.69	$7,909.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$23,798.63	$475.97
Other	$1,062,613.15	$21,252.27
Total for MAJOR GROUP 49	$1,086,411.78	$21,728.24
Total for DIVISION E	$1,642,415.28	$32,848.32

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$48,321.34	$966.42
5013 Motor Vehicle Supplies and New Parts	$9,921.74	$198.44
5014 Tires and Tubes	$3,430.65	$68.61
5023 Homefurnishings	$507.85	$10.16
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,145.08	$442.91
5032 Brick, Stone, and Related Construction Materials	$57,045.27	$1,140.91
5044 Office Equipment	$15,747.47	$314.96
5045 Computers and Computer Peripheral Equipment and Software	$21,391.85	$427.84
5046 Commercial Equipment, NEC	$26,359.66	$527.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,031.88	$500.64
5049 Professional Equipment and Supplies, NEC	$1,380.06	$27.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$219,066.04	$4,381.32
5064 Electrical Appliances, Television and Radio Sets	$1,717.07	$34.34
5065 Electronic Parts and Equipment, NEC	$4,716.35	$94.33
5072 Hardware	$13,956.81	$279.13
5074 Plumbing and Heating Equipment and Supplies	$170,440.65	$3,408.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,435.24	$208.70
5082 Construction and Mining Machinery and Equipment	$9,355.53	$187.12
5084 Industrial Machinery and Equipment	$84,567.53	$1,691.35
5085 Industrial Supplies	$11,414.18	$228.28
5087 Service Establishment Equipment and Supplies	$4,439.27	$88.79
5091 Sporting and Recreational Goods and Supplies	$10,128.69	$202.57
5092 Toys and Hobby Goods and Supplies	$66,174.68	$1,323.50
5099 Durable Goods, NEC	$45,685.21	$913.70
Other	$146,160.94	$2,923.23
Total for MAJOR GROUP 50	$1,029,541.04	$20,590.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,530.10	$570.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,198.94	$163.98
5131 Piece Goods, Notions, and Other Dry Goods	$870.50	$17.41
5136 Men's and Boys' Clothing and Furnishings	$20,438.97	$408.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,203.48	$184.07
5139 Footwear	$3,952.97	$79.06
5141 Groceries, General Line	$396,373.04	$7,927.46
5142 Packaged Frozen Foods	$14,280.25	$285.61
5145 Confectionery	$1,621.49	$32.43
5149 Groceries and Related Products, NEC	$10,052.30	$201.05
5153 Grain and Field Beans	$271.00	$5.42
5169 Chemicals and Allied Products, NEC	$6,007.63	$120.15
5191 Farm Supplies	$13,847.24	$276.95
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,597.50	$31.95
5199 Nondurable Goods, NEC	$5,907.00	$118.15
Other	$37,716.54	$754.33
Total for MAJOR GROUP 51	$558,868.95	$11,177.40
Total for DIVISION F	$1,588,409.99	$31,768.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,945,619.50	$38,912.38
5231 Paint, Glass, and Wallpaper Stores	$304,265.52	$6,085.31
5251 Hardware Stores	$352,474.51	$7,049.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,638,935.10	$52,778.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$374,671.50	$7,493.43
5331 Variety Stores	$151,934.73	$3,038.69
5399 Miscellaneous General Merchandise Stores	$9,230.67	$184.62

Tea - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$535,836.90	$10,716.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,003,742.79	$20,074.86
5461 Retail Bakeries	$5,446.88	$108.94
5499 Miscellaneous Food Stores	$20,425.65	$408.53
Other	$965.95	$19.32
Total for MAJOR GROUP 54	$1,030,581.27	$20,611.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$282,227.09	$5,644.55
5541 Gasoline Service Station	$735,536.96	$14,710.74
5571 Motorcycle Dealers	$520.47	$10.41
Other	$27,490.37	$549.80
Total for MAJOR GROUP 55	$1,045,774.89	$20,915.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,041.98	$40.84
5621 Women's Clothing Stores	$183,960.82	$3,679.22
5632 Women's Accessory and Specialty Stores	$70,894.65	$1,417.89
5641 Children's and Infants' Wear Stores	$1,197.30	$23.95
5651 Family Clothing Stores	$43,125.62	$862.52
5661 Shoe Stores	$11,018.85	$220.38
5699 Miscellaneous Apparel and Accessory Stores	$10,684.53	$213.69
Total for MAJOR GROUP 56	$322,923.75	$6,458.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$144,275.90	$2,885.53
5713 Floor Coverings Stores	$493,737.42	$9,874.75
5719 Miscellaneous Homefurnishings Stores	$63,092.44	$1,261.85
5722 Household Appliance Stores	$56,265.70	$1,125.32
5731 Radio, Television, and Consumer Electronics Stores	$28,424.52	$568.49
5734 Computer and Computer Software Stores	$35,312.03	$706.26
5736 Musical Instruments Stores	$1,136.60	$22.73
Other	$11,468.41	$229.36
Total for MAJOR GROUP 57	$833,713.02	$16,674.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$892,790.55	$17,855.82
5813 Drinking Places	$27,435.92	$548.72
Total for MAJOR GROUP 58	$920,226.47	$18,404.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$977.34	$19.55
5921 Liquor Stores	$8,674.16	$173.48
5932 Used Merchandise Stores	$88,821.63	$1,776.43
5941 Sporting Goods Stores and Bicycle Shops	$35,050.81	$701.02
5942 Book Stores	$127,558.02	$2,551.16
5943 Stationery Stores	$2,306.33	$46.13
5944 Jewelry Stores	$1,021.06	$20.42
5945 Hobby, Toy, and Game Stores	$3,726.62	$74.53
5947 Gift, Novelty, and Souvenir Shops	$14,138.33	$282.77
5961 Catalog and Mail-Order Houses	$2,213,078.03	$44,261.80
5962 Automatic Merchandise Machine Operators	$5,376.04	$107.52
5963 Direct Selling Establishments	$43,597.23	$872.14
5984 Liquefied Petroleum Gas Dealers	$6,341.85	$126.84
5995 Optical Goods Stores	$850.70	$17.01
5999 Miscellaneous Retail Stores, NEC	$364,820.73	$7,296.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,918,246.26	$58,365.39
Total for DIVISION G	$10,246,237.66	$204,925.30

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6099 Functions Related to Depository Banking, NEC		$3,894.10	$77.88
Other		$3,062.67	$61.25
	Total for MAJOR GROUP 60	$6,956.77	$139.13
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$4,567.37	$91.35
6159 Miscellaneous Business Credit Institutions		$6,551.63	$131.04
Other		N/A	N/A
	Total for MAJOR GROUP 61	$11,334.65	$226.70
MAJOR GROUP: 63 Insurance Carriers			
Other		$2,125.42	$42.52
	Total for MAJOR GROUP 63	$2,125.42	$42.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,422.00	$128.44
	Total for MAJOR GROUP 64	$6,422.00	$128.44
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$231,014.70	$4,620.30
Other		N/A	N/A
	Total for MAJOR GROUP 65	$232,209.70	$4,644.20
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$318.89	$6.38
Other		N/A	N/A
	Total for MAJOR GROUP 67	$328.39	$6.57
	Total for DIVISION H	$259,376.93	$5,187.56
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$12,346.31	$246.93
7218 Industrial Launderers		$7,548.43	$150.97
7221 Photographic Studios, Portrait		$23,276.02	$465.52
7231 Beauty Shops		$62,531.13	$1,250.63
7299 Miscellaneous Personal Services, NEC		$307,789.30	$6,155.80
Other		$5,802.39	$116.05
	Total for MAJOR GROUP 72	$419,293.58	$8,385.90
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,880.41	$137.61
7322 Adjustment and Collection Services		$5,757.53	$115.15
7331 Direct Mail Advertising Services		$1,952.32	$39.04
7342 Disinfecting and Pest Control Services		$11,938.64	$238.77
7349 Building Cleaning and Maintenance Services, NEC		$79,336.46	$1,586.72
7359 Equipment Rental and Leasing, NEC		$71,854.75	$1,437.09
7363 Help Supply Services		$28,807.30	$576.15
7371 Computer Programming Services		$20,031.77	$400.64
7372 Prepackaged Software		$209,495.06	$4,189.90
7373 Computer Integrated Systems Design		$2,404.57	$48.09
7374 Computer Processing and Data Preparation and Processing Services		$30,604.84	$612.09
7375 Information Retrieval Services		$3,341.55	$66.84
7377 Computer Rental and Leasing		$2,377.46	$47.55
7378 Computer Maintenance and Repair		$8,732.37	$174.64
7379 Computer Related Services, NEC		$40,234.60	$804.68
7381 Detective, Guard, and Armored Car Services		$1,288.41	$25.77
7382 Security Systems Services		$31,470.30	$629.40
7389 Miscellaneous Business Services		$546,078.28	$10,921.57
Other		$21,712.91	$434.26
	Total for MAJOR GROUP 73	$1,124,299.53	$22,485.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$21,962.20	$439.24
7536 Automotive Glass Replacement Shops		$5,369.68	$107.39
7538 General Automotive Repair Shops		$196,086.50	$3,921.72

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$134,063.44	$2,681.27
7549 Automotive Services, Except Repair and Carwashes	$9,912.88	$198.26
Other	$324,466.04	$6,489.32
Total for MAJOR GROUP 75	$691,860.74	$13,837.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,649.46	$273.00
7629 Electrical and Electronic Repair Shops, NEC	$5,003.38	$100.07
7699 Repair Shops and Related Services, NEC	$33,845.67	$676.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$52,983.24	$1,059.68
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$542.00	$10.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$633.50	$12.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$89,173.16	$1,783.46
7999 Amusement and Recreation Services, NEC	$19,352.35	$387.05
Other	$10,731.02	$214.62
Total for MAJOR GROUP 79	$119,256.53	$2,385.13
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$53,285.48	$1,065.71
Other	$92,709.74	$1,854.20
Total for MAJOR GROUP 80	$145,995.22	$2,919.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$90,357.86	$1,807.16
Other	$4,499.00	$89.98
Total for MAJOR GROUP 82	$94,856.86	$1,897.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,098.06	$281.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,170.51	$283.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,445.55	$428.91
8713 Surveying Services	$13,665.47	$273.32
8721 Accounting, Auditing, and Bookkeeping Services	$299,282.62	$5,985.69
8734 Testing Laboratories	$4,585.63	$91.71
8741 Management Services	$10,066.70	$201.33
8742 Management Consulting Services	$37,792.84	$755.86
8748 Business Consulting Services, NEC	$2,138.81	$42.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$389,161.62	$7,783.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$233,179.09	$4,663.59
Total for MAJOR GROUP 89	$233,179.09	$4,663.59
Total for DIVISION I	$3,286,538.72	$65,730.85

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$715,866.17	$14,317.37
C	Construction	$1,176,371.54	$23,527.43
D	Manufacturing	$4,327,028.67	$86,540.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,642,415.28	$32,848.32
F	Wholesale Trade	$1,588,409.99	$31,768.26
G	Retail Trade	$10,246,237.66	$204,925.30
H	Finance, Insurance, And Real Estate	$259,376.93	$5,187.56
I	Services	$3,286,538.72	$65,730.85
	Other	$416.50	$8.33
	Total for Tea - General	$23,242,661.46	$464,854.00

Tea - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$68,362.45	$683.62

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		$103,967.47	$1,039.67
	Total for MAJOR GROUP 54	$103,967.47	$1,039.67
MAJOR 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		$871,952.63	$8,719.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$898,092.55	$8,980.92
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$8,099.56	$81.00
5961 Catalog and Mail-Order Houses		$21,142.80	$211.43
Other		N/A	N/A
	Total for MAJOR GROUP 59	$49,824.81	$498.25
	Total for DIVISION G	$1,317,254.78	$13,172.54

DIVISION: I Services

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

Tea - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$14,665.27	$146.66

Tea - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$68,362.45	$683.62
G	Retail Trade	$1,317,254.78	$13,172.54
I	Services	$14,665.27	$146.66
	Other	$66,680.93	$666.81
	Total for Tea - Gross Receipts	$1,466,963.43	$14,669.63

Tea Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$14,317.37
C	Construction	$23,527.43
D	Manufacturing	$87,224.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,848.32
F	Wholesale Trade	$31,768.26
G	Retail Trade	$218,097.84
H	Finance, Insurance, And Real Estate	$5,187.56
I	Services	$65,877.51
	Other	$675.14
	Total for Tea	$479,523.63

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

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,385,077.20	$335,403.09
4813 Telephone Communications, Except Radiotelephone		$1,271,381.92	$50,855.29
4899 Communications Services, NEC		$998,030.54	$39,921.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,657,902.48	$426,316.11
	Total for DIVISION E	$10,657,902.48	$426,316.11
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$11,653.64	$466.15
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,657,902.48	$426,316.11
G	Retail Trade	$11,653.64	$466.15
	Other	$124.75	$4.99
	Total for Telecom Excise Tax- Gross Receipts	$10,669,680.87	$426,787.25

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,316.11
G	Retail Trade	$466.15
	Other	$4.99
	Total for Telecom Excise Tax	$426,787.25

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,538.40	$30.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$985.55	$19.71
Total for MAJOR GROUP 20	$985.55	$19.71
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$136.32	$2.73
2741 Miscellaneous Publishing	$5,530.00	$110.60
2754 Commercial Printing, Gravure	$45.04	$0.90
2759 Commercial Printing, NEC	$1,753.63	$35.07
Other	$163.62	$3.28
Total for MAJOR GROUP 27	$7,628.61	$152.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$117.30	$2.35
Other	$1,250.00	$25.00
Total for MAJOR GROUP 28	$1,367.30	$27.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,443.90	$28.88
Total for MAJOR GROUP 36	$1,443.90	$28.88
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	$1,888.72	$37.77
Total for MAJOR GROUP 39	$1,888.72	$37.77
Total for DIVISION D	$24,717.54	$494.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$19,406.50	$388.13
4813 Telephone Communications, Except Radiotelephone	$4,725.33	$94.50
4841 Cable and Other Pay Television Services	$18,761.65	$375.23
4899 Communications Services, NEC	$4,118.08	$82.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,022.56	$940.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,629.55	$1,112.59
Total for MAJOR GROUP 49	$55,629.55	$1,112.59
Total for DIVISION E	$107,647.82	$2,152.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,013.00	$40.26
5045 Computers and Computer Peripheral Equipment and Software	$1,367.12	$27.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,156.23	$183.12
5092 Toys and Hobby Goods and Supplies	$7,064.50	$141.29
Other	$105,697.14	$2,113.94
Total for MAJOR GROUP 50	$125,297.99	$2,505.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,632.21	$32.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,272.45	$25.45
5149 Groceries and Related Products, NEC	$272.73	$5.46
Other	$69,034.52	$1,380.69
Total for MAJOR GROUP 51	$72,211.91	$1,444.24
Total for DIVISION F	$197,509.90	$3,950.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,809.37	$36.19
Total for MAJOR GROUP 52	$1,809.37	$36.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,617.40	$332.35
Other	$386.95	$7.74
Total for MAJOR GROUP 53	$17,004.35	$340.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,525.02	$3,210.50
5499 Miscellaneous Food Stores	$2,611.37	$52.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,182.48	$3,263.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$152,998.34	$3,059.97
Other	$131,732.12	$2,634.64
Total for MAJOR GROUP 55	$284,730.46	$5,694.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,023.53	$20.47
5632 Women's Accessory and Specialty Stores	$43,982.42	$879.65
5651 Family Clothing Stores	$4,998.61	$99.97
5661 Shoe Stores	$1,024.31	$20.49
Other	$1,027.85	$20.56
Total for MAJOR GROUP 56	$52,056.72	$1,041.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,155.48	$423.11
5731 Radio, Television, and Consumer Electronics Stores	$3,795.19	$75.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$25,566.47	$511.33
MAJOR GROUP: 58 Eating And Drinking Places		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$47,212.15	$944.24
5961 Catalog and Mail-Order Houses	$146,823.77	$2,961.51
5963 Direct Selling Establishments	$3,356.42	$67.13
5999 Miscellaneous Retail Stores, NEC	$17,768.42	$355.35
Other	$18,294.86	$365.90
Total for MAJOR GROUP 59	$233,455.62	$4,694.13
Total for DIVISION G	$800,251.21	$16,030.05
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$304.00	$6.08
Total for MAJOR GROUP 64	$304.00	$6.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,790.25	$175.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,937.53	$138.75
7299 Miscellaneous Personal Services, NEC	$156.29	$3.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,126.47	$142.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,024.51	$40.48
7372 Prepackaged Software	$20,718.58	$414.38
7374 Computer Processing and Data Preparation and Processing Services	$1,492.59	$29.86
7379 Computer Related Services, NEC	$806.00	$16.12
7389 Miscellaneous Business Services	$1,366.64	$27.34
Other	$12,197.20	$243.96
Total for MAJOR GROUP 73	$38,605.52	$772.14
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: 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	$13,683.00	$273.66
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,742.00	$274.84
MAJOR GROUP: 86 Membership Organizations		

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		$23,725.96	$474.52
	Total for MAJOR GROUP 87	$23,725.96	$474.52
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,757.26	$175.15
	Total for MAJOR GROUP 89	$8,757.26	$175.15
	Total for DIVISION I	$99,298.40	$1,986.00

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$1,538.40	$30.77
D	Manufacturing	$24,717.54	$494.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,647.82	$2,152.94
F	Wholesale Trade	$197,509.90	$3,950.19
G	Retail Trade	$800,251.21	$16,030.05
H	Finance, Insurance, And Real Estate	$8,790.25	$175.81
I	Services	$99,298.40	$1,986.00
	Other	$2,036.69	$40.73
	Total for Timber Lake - General	$1,241,790.21	$24,860.85

Timber Lake Recap

		Tax Due
C	Construction	$30.77
D	Manufacturing	$494.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,152.94
F	Wholesale Trade	$3,950.19
G	Retail Trade	$16,030.05
H	Finance, Insurance, And Real Estate	$175.81
I	Services	$1,986.00
	Other	$40.73
	Total for Timber Lake	$24,860.85

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,169.08	$263.38
Total for MAJOR GROUP 17	$13,169.08	$263.38
Total for DIVISION C	$13,169.08	$263.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,481.00	$49.62
Total for MAJOR GROUP 20	$2,481.00	$49.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$341.50	$6.83
2741 Miscellaneous Publishing	$1,991.00	$39.82
2752 Commercial Printing, Lithographic	($57.50)	($1.15)
2754 Commercial Printing, Gravure	$31.40	$0.63
2759 Commercial Printing, NEC	$227.24	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,534.14	$50.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$145.50	$2.91
Total for MAJOR GROUP 28	$145.50	$2.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,039.96	$260.80
Total for MAJOR GROUP 36	$13,039.96	$260.80
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	$20,859.10	$417.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,830.50	$56.61
4813 Telephone Communications, Except Radiotelephone	$6,884.00	$137.68
4841 Cable and Other Pay Television Services	$4,894.50	$97.89
4899 Communications Services, NEC	$266.51	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,884.51	$297.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$45,795.17	$915.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,416.40	$88.33
5045 Computers and Computer Peripheral Equipment and Software	$223.66	$4.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,256.89	$545.14
5074 Plumbing and Heating Equipment and Supplies	$30,991.01	$619.82
5087 Service Establishment Equipment and Supplies	$584.50	$11.69
Other	$1,253.08	$25.06
Total for MAJOR GROUP 50	$64,725.54	$1,294.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,492.81	$29.86
Other	$10,216.88	$204.34
Total for MAJOR GROUP 51	$11,709.69	$234.20
Total for DIVISION F	$76,435.23	$1,528.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,424.27	$528.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,426.27	$528.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,705.00	$134.10
5399 Miscellaneous General Merchandise Stores	$73,821.52	$1,476.43
Total for MAJOR GROUP 53	$80,526.52	$1,610.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$240.00	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,008.01	$20.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,361.55	$1,747.23
Total for MAJOR GROUP 55	$87,361.55	$1,747.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,052.50	$21.05
5651 Family Clothing Stores	$1,423.00	$28.46
Other	$472.50	$9.45
Total for MAJOR GROUP 56	$2,948.00	$58.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$433.11	$8.66
Other	$5,176.90	$103.54
Total for MAJOR GROUP 57	$5,610.01	$112.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$219,613.23	$4,392.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$234,905.23	$4,698.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,222.50	$24.45
5961 Catalog and Mail-Order Houses	$58,354.40	$1,167.09
5963 Direct Selling Establishments	$747.11	$14.94
5999 Miscellaneous Retail Stores, NEC	$85,086.28	$1,701.74
Other	$817.26	$16.34
Total for MAJOR GROUP 59	$146,227.55	$2,924.56
Total for DIVISION G	$585,013.14	$11,700.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$417.00	$8.34
	Total for MAJOR GROUP 64	$417.00	$8.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$544.50	$10.89
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,724.45	$134.48
	Total for MAJOR GROUP 72	$6,724.45	$134.48
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$21.97	$0.44
7342 Disinfecting and Pest Control Services		$824.50	$16.49
7359 Equipment Rental and Leasing, NEC		$2,088.57	$41.77
7372 Prepackaged Software		$8,727.99	$174.56
7374 Computer Processing and Data Preparation and Processing Services		$927.42	$18.55
7379 Computer Related Services, NEC		$994.88	$19.90
7389 Miscellaneous Business Services		$6,521.27	$130.43
Other		$34,245.27	$684.90
	Total for MAJOR GROUP 73	$54,351.87	$1,087.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,199.78	$64.00
	Total for MAJOR GROUP 75	$3,199.78	$64.00
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$900.61	$18.02
	Total for MAJOR GROUP 79	$900.61	$18.02
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,611.50	$72.23
	Total for MAJOR GROUP 87	$3,611.50	$72.23
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,088.00	$81.76
	Total for MAJOR GROUP 89	$4,088.00	$81.76
	Total for DIVISION I	$75,024.07	$1,500.49

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

Returns Filed: April 2026

Toronto - General Recap

		Taxable	Tax Due
C	Construction	$13,169.08	$263.38
D	Manufacturing	$20,859.10	$417.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,795.17	$915.90
F	Wholesale Trade	$76,435.23	$1,528.71
G	Retail Trade	$585,013.14	$11,700.26
H	Finance, Insurance, And Real Estate	$544.50	$10.89
I	Services	$75,024.07	$1,500.49
	Other	$465.59	$9.31
	Total for Toronto - General	$817,305.88	$16,346.13

Toronto Recap

C	Construction	$263.38
D	Manufacturing	$417.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$915.90
F	Wholesale Trade	$1,528.71
G	Retail Trade	$11,700.26
H	Finance, Insurance, And Real Estate	$10.89
I	Services	$1,500.49
	Other	$9.31
	Total for Toronto	$16,346.13

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$532,711.03	$7,990.67
Other	N/A	N/A
Total for MAJOR GROUP 09	$534,661.03	$8,019.92
Total for DIVISION A	$546,900.13	$8,203.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,998.93	$239.99
Total for MAJOR GROUP 20	$15,998.93	$239.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,506.25	$232.60
Total for MAJOR GROUP 23	$15,506.25	$232.60
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
MAJOR GROUP: 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	$8,472.34	$127.09
Total for MAJOR GROUP 39	$8,472.34	$127.09
Total for DIVISION D	$50,272.16	$754.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$61,334.23	$920.01
Total for MAJOR GROUP 41	$61,334.23	$920.01
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$157.02	$2.35
Total for MAJOR GROUP 42	$157.02	$2.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$17,555.64	$263.33
Total for MAJOR GROUP 47	$17,555.64	$263.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,016.92	$60.26
4939 Combination Utilities, NEC	$47,137.64	$707.06
Other	$135,136.29	$2,027.04

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$186,290.85	$2,794.36
Total for DIVISION E	$374,124.86	$5,611.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,558.23	$383.38
Total for MAJOR GROUP 50	$25,558.23	$383.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$193,094.67	$2,896.42
Total for MAJOR GROUP 51	$193,094.67	$2,896.42
Total for DIVISION F	$218,652.90	$3,279.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,581.90	$308.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,200.26	$318.01
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$14,114.36	$211.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,617.36	$249.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,620.95	$609.33
5441 Candy, Nut, and Confectionery Stores	$18,634.51	$279.54
5461 Retail Bakeries	$9,424.35	$141.38
5499 Miscellaneous Food Stores	$29,837.46	$447.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,024.29	$1,530.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$103,731.55	$1,555.98
5521 Motor Vehicle Dealers	$15,819.27	$237.30
Other	$58,523.50	$877.86
Total for MAJOR GROUP 55	$178,074.32	$2,671.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$105,589.59	$1,583.84
5699 Miscellaneous Apparel and Accessory Stores	$22,429.86	$336.45
Other	$277,100.61	$4,156.51
Total for MAJOR GROUP 56	$405,120.06	$6,076.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$115,144.19	$1,727.16
Other	$33,275.23	$499.14
Total for MAJOR GROUP 57	$148,419.42	$2,226.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,196,344.46	$32,952.18
5813 Drinking Places	$499,609.44	$7,494.14
Total for MAJOR GROUP 58	$2,695,953.90	$40,446.32
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$93,982.61	$1,409.73
5941 Sporting Goods Stores and Bicycle Shops	$82,095.64	$1,231.45
5942 Book Stores	$98,079.45	$1,471.20
5944 Jewelry Stores	$122,616.16	$1,839.24
5945 Hobby, Toy, and Game Stores	$19,524.11	$292.86
5947 Gift, Novelty, and Souvenir Shops	$900,616.11	$13,509.24
5949 Sewing, Needlework, and Piece Goods Stores	$9,914.33	$148.72
5961 Catalog and Mail-Order Houses	$626,078.54	$12,835.22
5963 Direct Selling Establishments	$45,548.28	$683.23
5999 Miscellaneous Retail Stores, NEC	$763,394.20	$11,451.36
Other	$31,886.73	$478.32

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$2,793,736.16	$45,350.57
	Total for DIVISION G	$6,361,145.77	$98,868.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$294,486.67	$4,417.31
Other		$82,205.47	$1,233.07
	Total for MAJOR GROUP 65	$376,692.14	$5,650.38
	Total for DIVISION H	$376,692.14	$5,650.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$45,325,205.58	$679,878.38
7021 Rooming and Boarding Houses		$69,366.78	$1,040.51
7032 Sporting and Recreational Camps		$2,402,216.24	$36,033.27
7033 Recreational Vehicle Parks and Campsites		$3,185,797.64	$47,786.99
	Total for MAJOR GROUP 70	$50,982,586.24	$764,739.15
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$124,838.68	$1,872.58
7299 Miscellaneous Personal Services, NEC		$93,732.98	$1,406.02
Other		N/A	N/A
	Total for MAJOR GROUP 72	$223,597.59	$3,353.99
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,071.99	$31.08
7359 Equipment Rental and Leasing, NEC		$18,032.10	$270.49
7389 Miscellaneous Business Services		$422,692.01	$6,340.38
Other		$105,636.66	$1,584.55
	Total for MAJOR GROUP 73	$548,432.76	$8,226.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$3,851,108.03	$57,766.62
7519 Utility Trailers and Recreational Vehicle Rental		$38,468.64	$577.04
7538 General Automotive Repair Shops		$2,691.50	$40.37
	Total for MAJOR GROUP 75	$3,892,268.17	$58,384.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$37,335.40	$560.03
	Total for MAJOR GROUP 76	$37,335.40	$560.03
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$443,700.82	$6,655.52
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$34,586.24	$518.81
7941 Professional Sports Clubs and Promoters		$1,421,849.42	$21,327.74
7991 Physical Fitness Facilities		$61,043.10	$915.66
7992 Public Golf Courses		$112,405.53	$1,686.09
7993 Coin-Operated Amusement Devices		$241,154.17	$3,617.29
7996 Amusement Parks		$628,978.25	$9,434.67
7997 Membership Sports and Recreation Clubs		$263,099.98	$3,946.50
7999 Amusement and Recreation Services, NEC		$8,351,054.36	$125,265.87
	Total for MAJOR GROUP 79	$11,557,871.87	$173,368.15
MAJOR GROUP: 80 Health Services			
Other		$1,036.47	$15.55
	Total for MAJOR GROUP 80	$1,036.47	$15.55
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$79,790.18	$1,196.86
Other		$82,086.49	$1,231.30
	Total for MAJOR GROUP 82	$161,876.67	$2,428.16

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
8412 Museums and Art Galleries		$149,047.69	$2,235.73
8422 Arboreta and Botanical or Zoological Gardens		$77,956.52	$1,169.35
	Total for MAJOR GROUP 84	$227,004.21	$3,405.08
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$77,262.74	$1,158.94
8699 Membership Organizations, NEC		$181,549.06	$2,723.25
Other		N/A	N/A
	Total for MAJOR GROUP 86	$262,403.70	$3,936.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$46,751.92	$701.27
8744 Facilities Support Management Services		$2,647,922.30	$39,718.84
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,699,341.79	$40,490.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,423.59	$51.36
	Total for MAJOR GROUP 89	$3,423.59	$51.36
	Total for DIVISION I	$70,599,961.46	$1,058,999.94
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$546,900.13	$8,203.51
D	Manufacturing	$50,272.16	$754.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,124.86	$5,611.86
F	Wholesale Trade	$218,652.90	$3,279.80
G	Retail Trade	$6,361,145.77	$98,868.84
H	Finance, Insurance, And Real Estate	$376,692.14	$5,650.38
I	Services	$70,599,961.46	$1,058,999.94
	Other	$1,045.12	$15.68
	Total for Tourism - Gross Receipts	$78,528,794.54	$1,181,384.11

Tourism Recap

A	Agriculture, Forestry, And Fishing	$8,203.51
D	Manufacturing	$754.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,611.86
F	Wholesale Trade	$3,279.80
G	Retail Trade	$98,868.84
H	Finance, Insurance, And Real Estate	$5,650.38
I	Services	$1,058,999.94
	Other	$15.68
	Total for Tourism	$1,181,384.11

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

Returns Filed: April 2026

	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.

Trent - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$10,242.99	$204.87
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$108.02	$2.16
2752 Commercial Printing, Lithographic		$101.17	$2.02
2754 Commercial Printing, Gravure		$18.79	$0.37
2759 Commercial Printing, NEC		$287.73	$5.75
	Total for MAJOR GROUP 27	$515.71	$10.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,546.70	$30.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,665.50	$93.31
4813 Telephone Communications, Except Radiotelephone		$5,345.47	$106.91
4841 Cable and Other Pay Television Services		$3,969.00	$79.38
4899 Communications Services, NEC		$536.14	$10.72
	Total for MAJOR GROUP 48	$14,516.11	$290.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$17,324.38	$346.49
	Total for MAJOR GROUP 49	$17,324.38	$346.49
	Total for DIVISION E	$31,962.99	$639.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$237.88	$4.76
5092 Toys and Hobby Goods and Supplies		$1,113.45	$22.27
Other		$737.61	$14.75
	Total for MAJOR GROUP 50	$2,088.94	$41.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,489.46	$129.79
Total for MAJOR GROUP 51	$6,489.46	$129.79
Total for DIVISION F	$8,578.40	$171.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,929.07	$78.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,884.57	$97.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,548.50	$130.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,596.00	$131.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,091.00	$101.82
Total for MAJOR GROUP 55	$5,091.00	$101.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$629.00	$12.58
5661 Shoe Stores	$296.21	$5.92
Other	$243.00	$4.86
Total for MAJOR GROUP 56	$1,168.21	$23.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$549.97	$11.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$871.14	$17.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,498.86	$829.97
5963 Direct Selling Establishments	$1,038.75	$20.78
5999 Miscellaneous Retail Stores, NEC	$6,103.33	$122.06
Other	$8,906.73	$178.13
Total for MAJOR GROUP 59	$57,547.67	$1,150.94
Total for DIVISION G	$124,258.71	$2,485.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$103.50	$2.07
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		
7331 Direct Mail Advertising Services	$14.98	$0.30
7359 Equipment Rental and Leasing, NEC	($14,852.08)	($297.04)
7372 Prepackaged Software	$5,419.82	$108.40
7374 Computer Processing and Data Preparation and Processing Services	$153.65	$3.07
7389 Miscellaneous Business Services	$334.96	$6.70

Trent - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$4,886.35	$97.72
		Total for MAJOR GROUP 73	($4,042.32)	($80.85)
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$878.12	$17.56
		Total for MAJOR GROUP 87	$878.12	$17.56
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$2,545.03	$50.90

Trent - General Recap

		Taxable	Tax Due
C	Construction	$10,242.99	$204.87
D	Manufacturing	$1,546.70	$30.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,962.99	$639.26
F	Wholesale Trade	$8,578.40	$171.57
G	Retail Trade	$124,258.71	$2,485.15
H	Finance, Insurance, And Real Estate	$103.50	$2.07
I	Services	$2,545.03	$50.90
	Total for Trent - General	$179,238.32	$3,584.74

Trent Recap

C	Construction	$204.87
D	Manufacturing	$30.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639.26
F	Wholesale Trade	$171.57
G	Retail Trade	$2,485.15
H	Finance, Insurance, And Real Estate	$2.07
I	Services	$50.90
	Total for Trent	$3,584.74

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

Returns Filed: April 2026

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.

Tripp - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$6,072.22	$121.44
	Total for MAJOR GROUP 07	$6,072.22	$121.44
	Total for DIVISION A	$6,072.22	$121.44
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$112,795.00	$2,255.90
Other		N/A	N/A
	Total for MAJOR GROUP 17	$135,825.04	$2,716.50
	Total for DIVISION C	$135,894.04	$2,717.88
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$606.50	$12.13
	Total for MAJOR GROUP 20	$606.50	$12.13
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$1,133.40	$22.68
2721 Periodicals: Publishing, or Publishing and Printing		$83.67	$1.67
2752 Commercial Printing, Lithographic		$307.90	$6.16
2754 Commercial Printing, Gravure		$52.56	$1.06
2759 Commercial Printing, NEC		$1,058.24	$21.17
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,972.36	$59.47
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,442.50	$68.85
	Total for MAJOR GROUP 28	$3,442.50	$68.85
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,631.70	$92.63
	Total for MAJOR GROUP 36	$4,631.70	$92.63
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	$23,361.06	$467.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,434.50	$228.69
4813 Telephone Communications, Except Radiotelephone	$19,888.19	$397.76
4841 Cable and Other Pay Television Services	$9,202.66	$184.05
4899 Communications Services, NEC	$1,261.04	$25.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,807.39	$836.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,031.22	$2,480.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$493.60	$9.87
5045 Computers and Computer Peripheral Equipment and Software	$1,175.84	$23.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$242.50	$4.85
Other	$18,766.73	$375.34
Total for MAJOR GROUP 50	$20,678.67	$413.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,469.45	$49.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$482.42	$9.65
Other	$4,843.67	$96.88
Total for MAJOR GROUP 51	$7,795.54	$155.92
Total for DIVISION F	$28,474.21	$569.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,495.53	$189.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,435.53	$208.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,516.52	$250.33
Other	$148.50	$2.97
Total for MAJOR GROUP 53	$12,665.02	$253.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,823.50	$36.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,681.13	$1,813.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,646.48	$152.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,738.52	$154.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.00	$15.12
5632 Women's Accessory and Specialty Stores	$1,233.50	$24.67
5651 Family Clothing Stores	$2,382.49	$47.65
5661 Shoe Stores	$801.53	$16.03
Other	$764.13	$15.28
Total for MAJOR GROUP 56	$5,937.65	$118.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,422.05	$128.44

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$548.50	$10.97
Other		$2,710.30	$54.21
	Total for MAJOR GROUP 57	$9,680.85	$193.62
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$29,645.21	$592.91
	Total for MAJOR GROUP 58	$29,645.21	$592.91
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$762.24	$15.24
5961 Catalog and Mail-Order Houses		$92,700.07	$1,854.03
5963 Direct Selling Establishments		$2,039.87	$40.80
5999 Miscellaneous Retail Stores, NEC		$262,623.44	$5,252.47
Other		$7,507.58	$150.15
	Total for MAJOR GROUP 59	$365,633.20	$7,312.69
	Total for DIVISION G	$532,417.11	$10,648.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$412.45	$8.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$1,390.26	$27.81
	Total for MAJOR GROUP 72	$1,390.26	$27.81
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$42.51	$0.85
7342 Disinfecting and Pest Control Services		$660.48	$13.20
7359 Equipment Rental and Leasing, NEC		$266.53	$5.33
7372 Prepackaged Software		$8,281.68	$165.63
7374 Computer Processing and Data Preparation and Processing Services		$608.44	$12.17
7375 Information Retrieval Services		$263.40	$5.26
7379 Computer Related Services, NEC		$683.99	$13.68
7389 Miscellaneous Business Services		$679.14	$13.58
Other		$2,180.77	$43.61
	Total for MAJOR GROUP 73	$13,666.94	$273.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$10,954.95	$219.10
	Total for MAJOR GROUP 75	$10,954.95	$219.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,113.21	$42.26
	Total for MAJOR GROUP 76	$2,113.21	$42.26
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

Tripp - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,707.50	$54.15
	Total for MAJOR GROUP 87	$2,707.50	$54.15
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$46,132.81	$922.66
	Total for MAJOR GROUP 89	$46,132.81	$922.66
	Total for DIVISION I	$85,542.23	$1,710.82

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$6,072.22	$121.44
C	Construction	$135,894.04	$2,717.88
D	Manufacturing	$23,361.06	$467.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,031.22	$2,480.62
F	Wholesale Trade	$28,474.21	$569.50
G	Retail Trade	$532,417.11	$10,648.37
H	Finance, Insurance, And Real Estate	$412.45	$8.25
I	Services	$85,542.23	$1,710.82
	Total for Tripp - General	$936,204.54	$18,724.12

Tripp Recap

A	Agriculture, Forestry, And Fishing	$121.44
C	Construction	$2,717.88
D	Manufacturing	$467.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,480.62
F	Wholesale Trade	$569.50
G	Retail Trade	$10,648.37
H	Finance, Insurance, And Real Estate	$8.25
I	Services	$1,710.82
	Total for Tripp	$18,724.12

ITEMS OF NOTE:

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

Tulare - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$398.67	$3.99
	Total for MAJOR GROUP 17	$398.67	$3.99
	Total for DIVISION C	$398.67	$3.99
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$234.93	$2.36
2754 Commercial Printing, Gravure		$25.55	$0.26
2759 Commercial Printing, NEC		$246.08	$2.46
Other		$420.54	$4.21
	Total for MAJOR GROUP 27	$927.10	$9.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,229.55	$142.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$2,776.00	$27.76
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,913.00	$29.13
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,153.00	$51.53
4813 Telephone Communications, Except Radiotelephone		$8,252.60	$82.53
4841 Cable and Other Pay Television Services		$4,523.00	$45.23
4899 Communications Services, NEC		$624.27	$6.24
	Total for MAJOR GROUP 48	$18,552.87	$185.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$294,050.15	$2,940.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5092 Toys and Hobby Goods and Supplies		$2,087.95	$20.88
Other		$4,736.25	$47.36
	Total for MAJOR GROUP 50	$6,824.20	$68.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

	Taxable	Tax Due
Tulare - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$483.91	$4.84
Other	$57,797.63	$577.97
Total for MAJOR GROUP 51	$58,281.54	$582.81
Total for DIVISION F	$65,105.74	$651.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,872.00	$38.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,926.00	$39.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,956.00	$49.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,036.00	$50.36
MAJOR GROUP: 54 Food Stores		
Other	$167,978.31	$1,679.79
Total for MAJOR GROUP 54	$167,978.31	$1,679.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,917.42	$39.17
Total for MAJOR GROUP 55	$3,917.42	$39.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.34	$12.67
5651 Family Clothing Stores	$610.98	$6.11
5661 Shoe Stores	$1,319.42	$13.19
Other	$575.94	$5.76
Total for MAJOR GROUP 56	$3,773.68	$37.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,535.04	$15.35
Other	$14,010.81	$140.11
Total for MAJOR GROUP 57	$15,545.85	$155.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,043.33	$180.43
Total for MAJOR GROUP 58	$18,043.33	$180.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,064.98	$370.65
5963 Direct Selling Establishments	$967.37	$9.67
5999 Miscellaneous Retail Stores, NEC	$5,308.84	$53.09
Other	$3,921.75	$39.22
Total for MAJOR GROUP 59	$47,262.94	$472.63
Total for DIVISION G	$265,483.53	$2,654.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$789.44	$7.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,811.00	$18.11
Total for MAJOR GROUP 72	$1,811.00	$18.11

Tulare - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$23.15	$0.23
7342	Disinfecting and Pest Control Services	$2,417.12	$24.18
7359	Equipment Rental and Leasing, NEC	$64,345.37	$643.45
7372	Prepackaged Software	$4,792.00	$47.92
7374	Computer Processing and Data Preparation and Processing Services	$325.41	$3.25
7379	Computer Related Services, NEC	$769.97	$7.70
7389	Miscellaneous Business Services	$331.69	$3.32
Other		$889.94	$8.91
	Total for MAJOR GROUP 73	$73,894.65	$738.96
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,340.95	$13.41
	Total for MAJOR GROUP 87	$1,340.95	$13.41
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,153.00	$21.53
	Total for MAJOR GROUP 89	$2,153.00	$21.53
	Total for DIVISION I	$79,941.40	$799.43

Tulare - General Recap

C	Construction	$398.67	$3.99
D	Manufacturing	$14,229.55	$142.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,050.15	$2,940.50
F	Wholesale Trade	$65,105.74	$651.05
G	Retail Trade	$265,483.53	$2,654.83
H	Finance, Insurance, And Real Estate	$789.44	$7.89
I	Services	$79,941.40	$799.43
	Total for Tulare - General	$719,998.48	$7,200.00

Tulare Recap

C	Construction	$3.99
D	Manufacturing	$142.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,940.50
F	Wholesale Trade	$651.05
G	Retail Trade	$2,654.83
H	Finance, Insurance, And Real Estate	$7.89
I	Services	$799.43
	Total for Tulare	$7,200.00

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tyndall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$9,247.47	$184.95
	Total for MAJOR GROUP 07	$9,247.47	$184.95
	Total for DIVISION A	$10,829.47	$216.59
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$3,686.70	$73.73
Other		$29,390.76	$587.82
	Total for MAJOR GROUP 17	$33,077.46	$661.55
	Total for DIVISION C	$44,253.65	$885.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,007.97	$40.16
2752	Commercial Printing, Lithographic	$1,874.42	$37.49
2754	Commercial Printing, Gravure	$159.50	$3.19
2759	Commercial Printing, NEC	$722.90	$14.46
Other		$1,269.50	$25.39
	Total for MAJOR GROUP 27	$6,034.29	$120.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,480.00	$29.60
	Total for MAJOR GROUP 28	$1,480.00	$29.60
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		$14,070.43	$281.41
	Total for MAJOR GROUP 35	$14,070.43	$281.41
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,257.97	$45.16
Total for MAJOR GROUP 36	$2,257.97	$45.16
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,495.84	$49.92
Total for MAJOR GROUP 37	$2,495.84	$49.92
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	$749.00	$14.98
Total for MAJOR GROUP 39	$749.00	$14.98
Total for DIVISION D	$38,772.61	$775.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,760.47	$275.21
Total for MAJOR GROUP 42	$13,760.47	$275.21
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	$20,591.22	$411.82
4813 Telephone Communications, Except Radiotelephone	$21,459.80	$429.19
4841 Cable and Other Pay Television Services	$14,800.00	$296.00
4899 Communications Services, NEC	$4,195.87	$83.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,097.84	$1,221.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,745.39	$2,374.91
Total for MAJOR GROUP 49	$118,745.39	$2,374.91
Total for DIVISION E	$194,366.20	$3,887.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$744.90	$14.90
5044 Office Equipment	$1,973.53	$39.46
5045 Computers and Computer Peripheral Equipment and Software	$1,927.42	$38.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,305.00	$246.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,381.47	$227.62
5087 Service Establishment Equipment and Supplies	$1,091.15	$21.82
5091 Sporting and Recreational Goods and Supplies	$544.50	$10.89
5092 Toys and Hobby Goods and Supplies	$2,186.50	$43.73
5099 Durable Goods, NEC	$15,724.00	$314.48
Other	$25,359.71	$507.20
Total for MAJOR GROUP 50	$73,238.18	$1,464.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,926.50	$38.53
5136 Men's and Boys' Clothing and Furnishings	$260.50	$5.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$376.00	$7.52
5141 Groceries, General Line	$2,205.18	$44.11
5142 Packaged Frozen Foods	$492.50	$9.85
5149 Groceries and Related Products, NEC	$374.50	$7.49
5191 Farm Supplies	$4,693.21	$93.87
5199 Nondurable Goods, NEC	$7,540.00	$150.80
Other	$3,119.05	$62.38
Total for MAJOR GROUP 51	$20,987.44	$419.76

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$94,225.62	$1,884.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$79,704.93	$1,594.10
Other	$10,583.00	$211.66
Total for MAJOR GROUP 52	$90,287.93	$1,805.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,836.26	$1,156.73
5399 Miscellaneous General Merchandise Stores	$448.95	$8.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$178,274.21	$3,565.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,930.27	$6,084.88
5499 Miscellaneous Food Stores	$1,714.09	$34.28
Other	$24,966.87	$499.34
Total for MAJOR GROUP 54	$330,611.23	$6,618.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,149.85	$1,082.99
Other	$202,985.13	$4,059.70
Total for MAJOR GROUP 55	$257,134.98	$5,142.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$48,773.44	$975.47
5632 Women's Accessory and Specialty Stores	$812.00	$16.24
5651 Family Clothing Stores	$2,699.96	$54.00
5661 Shoe Stores	$452.58	$9.05
5699 Miscellaneous Apparel and Accessory Stores	$4,090.53	$81.81
Other	$380.00	$7.60
Total for MAJOR GROUP 56	$57,208.51	$1,144.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$638.50	$12.77
5722 Household Appliance Stores	$13,704.39	$274.09
5731 Radio, Television, and Consumer Electronics Stores	$1,722.50	$34.45
5734 Computer and Computer Software Stores	$2,466.25	$49.33
Other	$5,820.99	$116.42
Total for MAJOR GROUP 57	$24,352.63	$487.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,806.13	$216.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$11,117.38	$222.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,953.83	$299.08
5961 Catalog and Mail-Order Houses	$224,556.74	$4,521.12
5963 Direct Selling Establishments	$4,714.04	$94.28
5984 Liquefied Petroleum Gas Dealers	$27,350.28	$547.01
5999 Miscellaneous Retail Stores, NEC	$91,273.08	$1,825.45
Other	$26,906.57	$538.14
Total for MAJOR GROUP 59	$389,754.54	$7,825.08
Total for DIVISION G	$1,338,741.41	$26,811.10
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: 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	$369.00	$7.38

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$369.00	$7.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,226.70	$1,444.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$76,626.70	$1,532.53
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	$77,816.45	$1,556.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,901.35	$58.03
Other	$9,241.04	$184.82
Total for MAJOR GROUP 72	$12,142.39	$242.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$87.90	$1.76
7342 Disinfecting and Pest Control Services	$1,936.25	$38.73
7349 Building Cleaning and Maintenance Services, NEC	$5,189.99	$103.80
7359 Equipment Rental and Leasing, NEC	$3,714.54	$74.29
7371 Computer Programming Services	$1,954.10	$39.08
7372 Prepackaged Software	$10,943.88	$218.88
7374 Computer Processing and Data Preparation and Processing Services	$6,226.36	$124.52
7379 Computer Related Services, NEC	$3,713.49	$74.27
7381 Detective, Guard, and Armored Car Services	$848.23	$16.97
7389 Miscellaneous Business Services	$3,346.43	$66.93
Other	$2,868.59	$57.37
Total for MAJOR GROUP 73	$40,829.76	$816.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,212.57	$124.26
Total for MAJOR GROUP 75	$6,212.57	$124.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,818.33	$136.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,419.23	$148.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,234.76	$604.69
Total for MAJOR GROUP 79	$30,234.76	$604.69
MAJOR GROUP: 80 Health Services		
Other	$20,284.50	$405.69
Total for MAJOR GROUP 80	$20,284.50	$405.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$872.50	$17.45
Total for MAJOR GROUP 82	$872.50	$17.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,182.21	$43.65
Other	N/A	N/A

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$2,196.62	$43.94
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$16,317.70	$326.35
8734	Testing Laboratories	$72,897.91	$1,457.96
Other		$726.37	$14.53
	Total for MAJOR GROUP 87	$89,941.98	$1,798.84
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	$23,468.61	$469.37
	Total for MAJOR GROUP 89	$23,468.61	$469.37
	Total for DIVISION I	$253,438.17	$5,068.79

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$10,829.47	$216.59
C	Construction	$44,253.65	$885.07
D	Manufacturing	$38,772.61	$775.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,366.20	$3,887.32
F	Wholesale Trade	$94,225.62	$1,884.51
G	Retail Trade	$1,338,741.41	$26,811.10
H	Finance, Insurance, And Real Estate	$77,816.45	$1,556.33
I	Services	$253,438.17	$5,068.79
	Total for Tyndall - General	$2,052,443.58	$41,085.18

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$216.59
C	Construction	$885.07
D	Manufacturing	$775.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,887.32
F	Wholesale Trade	$1,884.51
G	Retail Trade	$26,811.10
H	Finance, Insurance, And Real Estate	$1,556.33
I	Services	$5,068.79
	Total for Tyndall	$41,085.18

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,257.52	$52.58
Total for MAJOR GROUP 17	$5,257.52	$52.58
Total for DIVISION C	$5,257.52	$52.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$232.56	$2.32
2754 Commercial Printing, Gravure	$10.00	$0.10
Other	$158.00	$1.58
Total for MAJOR GROUP 27	$400.56	$4.00
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,235.58	$22.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,150.00	$41.50
4813 Telephone Communications, Except Radiotelephone	$607.00	$6.07
4841 Cable and Other Pay Television Services	$2,801.00	$28.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,601.00	$76.01
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	$14,845.18	$148.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$282.23	$2.83
Other	$9,977.74	$99.78
Total for MAJOR GROUP 50	$10,259.97	$102.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$732.00	$7.32
Total for MAJOR GROUP 51	$732.00	$7.32
Total for DIVISION F	$10,991.97	$109.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$393.63	$3.94
Total for MAJOR GROUP 52	$393.63	$3.94
MAJOR GROUP: 53 General Merchandise Stores		

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,740.00	$37.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,913.00	$39.13
MAJOR GROUP: 54 Food Stores		
Other	$358.29	$3.59
Total for MAJOR GROUP 54	$358.29	$3.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$478.08	$4.78
Total for MAJOR GROUP 55	$478.08	$4.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,144.00	$11.44
Other	$602.00	$6.02
Total for MAJOR GROUP 56	$1,746.00	$17.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$515.98	$5.16
Total for MAJOR GROUP 57	$515.98	$5.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,379.61	$213.81
5999 Miscellaneous Retail Stores, NEC	$7,241.22	$72.41
Other	$6,386.61	$63.87
Total for MAJOR GROUP 59	$35,007.44	$350.09
Total for DIVISION G	$45,740.42	$457.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$941.54	$9.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,314.15	$13.14
7374 Computer Processing and Data Preparation and Processing Services	$349.73	$3.50
Other	$3,542.76	$35.43
Total for MAJOR GROUP 73	$5,206.64	$52.07
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		

Utica - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,947.00	$19.47
	Total for MAJOR GROUP 89	$1,947.00	$19.47
	Total for DIVISION I	$8,227.32	$82.28

Utica - General Recap

C	Construction	$5,257.52	$52.58
D	Manufacturing	$2,235.58	$22.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,845.18	$148.45
F	Wholesale Trade	$10,991.97	$109.93
G	Retail Trade	$45,740.42	$457.43
H	Finance, Insurance, And Real Estate	$941.54	$9.42
I	Services	$8,227.32	$82.28
	Total for Utica - General	$88,239.53	$882.44

Utica Recap

C	Construction	$52.58
D	Manufacturing	$22.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148.45
F	Wholesale Trade	$109.93
G	Retail Trade	$457.43
H	Finance, Insurance, And Real Estate	$9.42
I	Services	$82.28
	Total for Utica	$882.44

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,095.37	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,165.37	$23.32
Total for DIVISION A	$1,225.37	$24.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,794.41	$75.89
Total for MAJOR GROUP 17	$3,794.41	$75.89
Total for DIVISION C	$4,001.41	$80.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$232.23	$4.64
Total for MAJOR GROUP 20	$232.23	$4.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$207.99	$4.16
Total for MAJOR GROUP 23	$207.99	$4.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$410.29	$8.21
2741 Miscellaneous Publishing	$615.50	$12.31
2752 Commercial Printing, Lithographic	$439.48	$8.79
2754 Commercial Printing, Gravure	$127.98	$2.56
2759 Commercial Printing, NEC	$922.84	$18.46
Other	$848.25	$16.97
Total for MAJOR GROUP 27	$3,364.34	$67.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$209.50	$4.19
Total for MAJOR GROUP 28	$209.50	$4.19
MAJOR 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	$2,714.03	$54.28
Total for MAJOR GROUP 36	$2,714.03	$54.28

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$101.99	$2.04
Total for MAJOR GROUP 37	$101.99	$2.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$251.50	$5.03
Other	$1,011.50	$20.23
Total for MAJOR GROUP 39	$1,263.00	$25.26
Total for DIVISION D	$18,322.13	$366.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,634.00	$392.68
4813 Telephone Communications, Except Radiotelephone	$14,530.47	$290.61
4841 Cable and Other Pay Television Services	$12,927.00	$258.54
4899 Communications Services, NEC	$2,004.67	$40.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,166.14	$983.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,675.99	$1,773.52
Total for MAJOR GROUP 49	$88,675.99	$1,773.52
Total for DIVISION E	$147,707.47	$2,954.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$349.29	$6.99
5045 Computers and Computer Peripheral Equipment and Software	$2,686.46	$53.73
5091 Sporting and Recreational Goods and Supplies	$1,046.50	$20.93
5092 Toys and Hobby Goods and Supplies	$8,857.50	$177.15
5099 Durable Goods, NEC	$1,116.00	$22.32
Other	$12,623.29	$252.47
Total for MAJOR GROUP 50	$26,679.04	$533.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$853.76	$17.07
5136 Men's and Boys' Clothing and Furnishings	$540.06	$10.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,032.91	$20.66
5142 Packaged Frozen Foods	$2,042.58	$40.85
Other	$6,808.03	$136.16
Total for MAJOR GROUP 51	$11,277.34	$225.54
Total for DIVISION F	$37,956.38	$759.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,278.31	$125.56
5251 Hardware Stores	$1,833.75	$36.68
Total for MAJOR GROUP 52	$8,112.06	$162.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,774.29	$895.49
5399 Miscellaneous General Merchandise Stores	$527.00	$10.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,949.76	$939.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,151.09	$27.56

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,538.42	$30.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,729.76	$59.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,695.61	$33.92
Other	$3,112.25	$62.25
Total for MAJOR GROUP 55	$4,807.86	$96.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$194.97	$3.90
5621 Women's Clothing Stores	$1,794.50	$35.89
5632 Women's Accessory and Specialty Stores	$1,857.62	$37.15
5651 Family Clothing Stores	$4,866.37	$97.33
5661 Shoe Stores	$2,222.58	$44.45
5699 Miscellaneous Apparel and Accessory Stores	$500.50	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,640.54	$232.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,770.67	$675.42
5719 Miscellaneous Homefurnishings Stores	$2,972.00	$59.44
5731 Radio, Television, and Consumer Electronics Stores	$2,752.34	$55.05
5734 Computer and Computer Software Stores	$2,689.00	$53.78
Other	$353.64	$7.07
Total for MAJOR GROUP 57	$42,537.65	$850.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,488.99	$509.78
Total for MAJOR GROUP 58	$25,488.99	$509.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,394.65	$107.89
5942 Book Stores	$923.99	$18.48
5943 Stationery Stores	$193.95	$3.88
5945 Hobby, Toy, and Game Stores	$518.81	$10.38
5961 Catalog and Mail-Order Houses	$210,918.36	$4,218.37
5963 Direct Selling Establishments	$6,006.55	$120.13
5984 Liquefied Petroleum Gas Dealers	$2,267.00	$45.34
5999 Miscellaneous Retail Stores, NEC	$16,707.45	$334.15
Other	$599.62	$11.99
Total for MAJOR GROUP 59	$243,530.38	$4,870.61
Total for DIVISION G	$385,797.00	$7,720.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$705.00	$14.10
Total for MAJOR GROUP 64	$705.00	$14.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,165.48	$463.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,514.03	$470.28
MAJOR GROUP: 67 Holding And Other Investment Offices		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,372.51	$507.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$718.66	$14.38
Other	$2,792.29	$55.84
Total for MAJOR GROUP 72	$3,510.95	$70.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$855.56	$17.11
7331 Direct Mail Advertising Services	$123.64	$2.47
7342 Disinfecting and Pest Control Services	$1,401.53	$28.03
7349 Building Cleaning and Maintenance Services, NEC	$851.30	$17.03
7359 Equipment Rental and Leasing, NEC	$4,754.07	$95.08
7371 Computer Programming Services	$226.00	$4.52
7372 Prepackaged Software	$23,171.36	$463.43
7373 Computer Integrated Systems Design	$1,210.16	$24.20
7374 Computer Processing and Data Preparation and Processing Services	$1,612.19	$32.25
7379 Computer Related Services, NEC	$1,846.08	$36.92
7382 Security Systems Services	$4,345.01	$86.90
7389 Miscellaneous Business Services	$1,903.76	$38.08
Other	$1,462.84	$29.26
Total for MAJOR GROUP 73	$43,763.50	$875.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,060.50	$2,081.21
Other	$42,058.28	$841.17
Total for MAJOR GROUP 75	$146,118.78	$2,922.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$23.33	$0.46
Total for MAJOR GROUP 86	$23.33	$0.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,899.74	$138.00
8742 Management Consulting Services	$3,655.65	$73.11
Other	$2,510.69	$50.21
Total for MAJOR GROUP 87	$13,066.08	$261.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,024.25	$320.49
Total for MAJOR GROUP 89	$16,024.25	$320.49
Total for DIVISION I	$228,155.13	$4,563.12

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

Returns Filed: April 2026

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,225.37	$24.52
C	Construction	$4,001.41	$80.03
D	Manufacturing	$18,322.13	$366.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,707.47	$2,954.15
F	Wholesale Trade	$37,956.38	$759.13
G	Retail Trade	$385,797.00	$7,720.51
H	Finance, Insurance, And Real Estate	$25,372.51	$507.45
I	Services	$228,155.13	$4,563.12
	Total for Valley Springs - General	$848,537.40	$16,975.36

Valley Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$24.52
C	Construction	$80.03
D	Manufacturing	$366.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,954.15
F	Wholesale Trade	$759.13
G	Retail Trade	$7,720.51
H	Finance, Insurance, And Real Estate	$507.45
I	Services	$4,563.12
	Total for Valley Springs	$16,975.36

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$96,884.09	$1,937.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$579.03	$11.58
2754 Commercial Printing, Gravure	$24.96	$0.50
2759 Commercial Printing, NEC	$78.92	$1.58
Other	$443.28	$8.87
Total for MAJOR GROUP 27	$1,126.19	$22.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,646.00	$172.92
Total for MAJOR GROUP 28	$8,646.00	$172.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$717.94	$14.36
Total for MAJOR GROUP 36	$717.94	$14.36
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,337.11	$226.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,006.50	$60.13
4813 Telephone Communications, Except Radiotelephone	$8,393.08	$167.86
4841 Cable and Other Pay Television Services	$6,032.50	$120.65
4899 Communications Services, NEC	$587.43	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,032.51	$360.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,630.91	$992.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,454.58	$229.09
5092 Toys and Hobby Goods and Supplies	$1,620.00	$32.40

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,925.76	$238.52
Total for MAJOR GROUP 50	$25,000.34	$500.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,586.60	$231.73
Total for MAJOR GROUP 51	$11,586.60	$231.73
Total for DIVISION F	$36,586.94	$731.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,661.30	$293.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,947.30	$298.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,355.18	$107.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,389.18	$107.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,087.35	$21.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,332.00	$99.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,640.66	$32.81
Other	$1,643.50	$32.87
Total for MAJOR GROUP 56	$3,284.16	$65.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,757.75	$35.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,961.24	$39.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,910.38	$598.21
Total for MAJOR GROUP 58	$29,910.38	$598.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,188.09	$848.95
5963 Direct Selling Establishments	$2,089.84	$41.80
5999 Miscellaneous Retail Stores, NEC	$22,320.30	$446.41
Other	$2,069.39	$41.38
Total for MAJOR GROUP 59	$68,667.62	$1,378.54
Total for DIVISION G	$132,107.06	$2,660.37
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
Total for DIVISION H	$514.56	$10.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$190.86	$3.82

Veblen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,478.81	$29.58
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$27.42	$0.55
7359 Equipment Rental and Leasing, NEC		$32,054.49	$641.09
7372 Prepackaged Software		$9,988.74	$199.77
7374 Computer Processing and Data Preparation and Processing Services		$74.42	$1.49
7379 Computer Related Services, NEC		$60.50	$1.21
7389 Miscellaneous Business Services		$809.94	$16.20
Other		$819.70	$16.40
	Total for MAJOR GROUP 73	$43,835.21	$876.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,303.84	$26.08
	Total for MAJOR GROUP 87	$1,303.84	$26.08
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$85,519.22	$1,710.40

Veblen - General Recap

C	Construction	$96,884.09	$1,937.68
D	Manufacturing	$11,337.11	$226.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,630.91	$992.62
F	Wholesale Trade	$36,586.94	$731.74
G	Retail Trade	$132,107.06	$2,660.37
H	Finance, Insurance, And Real Estate	$514.56	$10.29
I	Services	$85,519.22	$1,710.40
	Other	$5,897.00	$117.94
	Total for Veblen - General	$418,476.89	$8,387.79

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

Returns Filed: April 2026

Veblen Recap

		Taxable	Tax Due
C	Construction		$1,937.68
D	Manufacturing		$226.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$992.62
F	Wholesale Trade		$731.74
G	Retail Trade		$2,660.37
H	Finance, Insurance, And Real Estate		$10.29
I	Services		$1,710.40
	Other		$117.94
	Total for Veblen		$8,387.79

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$3,353.08	$67.06
Total for MAJOR GROUP 01	$3,353.08	$67.06
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,856.12	$77.13
Total for MAJOR GROUP 02	$3,856.12	$77.13
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$12,147.03	$242.94
0782 Lawn and Garden Services	$64,191.33	$1,283.82
Other	$7,029.02	$140.58
Total for MAJOR GROUP 07	$83,367.38	$1,667.34
Total for DIVISION A	$90,576.58	$1,811.53
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	$6,050.31	$121.01
Other	$34,262.18	$858.24
Total for MAJOR GROUP 15	$40,312.49	$979.25
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	$122,042.08	$2,440.85
1731 Electrical Work	$58,344.79	$1,166.89
1752 Floor Laying and Other Floor Work, NEC	$58,287.07	$1,165.74
1796 Installation or Erection of Building Equipment, NEC	$8,061.47	$161.23
1799 Special Trade Contractors, NEC	$31,277.08	$625.54
Other	$47,993.23	$959.87
Total for MAJOR GROUP 17	$326,005.72	$6,520.12
Total for DIVISION C	$373,382.61	$7,640.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$376.12	$7.52
2047 Dog and Cat Food	$1,213.24	$24.26
2084 Wines, Brandy, and Brandy Spirits	$5,643.46	$112.87
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,152.25	$223.05
Other	$1,030.98	$20.63
Total for MAJOR GROUP 20	$19,416.05	$388.33
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,867.72	$57.36
Other	N/A	N/A
Total for MAJOR GROUP 21	$80,533.72	$1,610.68
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,144.11	$42.88
Total for MAJOR GROUP 22	$2,144.11	$42.88

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$5,736.00	$114.72
Other		$2,691.73	$53.83
	Total for MAJOR GROUP 23	$8,427.73	$168.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$237.56	$4.75
Other		$44,417.53	$888.35
	Total for MAJOR GROUP 24	$44,655.09	$893.10
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$12,477.07	$249.56
2721 Periodicals: Publishing, or Publishing and Printing		$6,985.78	$139.72
2731 Books: Publishing, or Publishing and Printing		$24,153.71	$483.08
2732 Book Printing		$219.60	$4.39
2741 Miscellaneous Publishing		$5,399.94	$108.00
2752 Commercial Printing, Lithographic		$13,134.73	$262.70
2754 Commercial Printing, Gravure		$4,515.19	$90.31
2759 Commercial Printing, NEC		$10,545.80	$210.91
Other		$489.25	$9.79
	Total for MAJOR GROUP 27	$77,921.07	$1,558.46
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$82,469.47	$1,649.39
2833 Medicinal Chemicals and Botanical Products		$653.00	$13.06
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,890.45	$77.81
Other		$2,734.40	$54.69
	Total for MAJOR GROUP 28	$89,747.32	$1,794.95
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$5,040.00	$100.80
Other		N/A	N/A
	Total for MAJOR GROUP 30	$5,554.50	$111.09
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		$129,163.75	$2,583.28
Other		N/A	N/A
	Total for MAJOR GROUP 32	$129,584.75	$2,591.70
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$726.39	$14.53
	Total for MAJOR GROUP 34	$726.39	$14.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3569 General Industrial Machinery and Equipment, NEC		$6,965.50	$139.31
Other		$577,389.26	$11,547.79
	Total for MAJOR GROUP 35	$584,354.76	$11,687.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$8,969.75	$179.40
Other		$3,235.90	$64.72
	Total for MAJOR GROUP 36	$12,205.65	$244.12
MAJOR GROUP: 37 Transportation Equipment			
Other		$4,162.44	$83.25
	Total for MAJOR GROUP 37	$4,162.44	$83.25

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,744.17	$34.88
Total for MAJOR GROUP 38	$1,744.17	$34.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,081.10	$21.62
Other	$2,881.50	$57.63
Total for MAJOR GROUP 39	$3,962.60	$79.25
Total for DIVISION D	$1,070,355.40	$21,407.17
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	$76,422.40	$1,528.45
Other	$11,776.88	$235.54
Total for MAJOR GROUP 42	$88,199.28	$1,763.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$858.80	$17.18
Total for MAJOR GROUP 47	$858.80	$17.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$309,479.41	$6,189.58
4813 Telephone Communications, Except Radiotelephone	$30,795.82	$615.90
4833 Television Broadcasting Stations	$785.50	$15.71
4841 Cable and Other Pay Television Services	$240,518.10	$4,810.37
4899 Communications Services, NEC	$13,061.39	$261.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$594,859.21	$11,897.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$22,564.82	$451.30
Other	$938,626.59	$18,772.53
Total for MAJOR GROUP 49	$961,191.41	$19,223.83
Total for DIVISION E	$1,670,224.39	$33,404.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,387.23	$107.74
5013 Motor Vehicle Supplies and New Parts	$75,638.72	$1,512.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$246,052.17	$4,921.04
5032 Brick, Stone, and Related Construction Materials	$39,312.40	$786.25
5044 Office Equipment	$6,661.34	$133.23
5045 Computers and Computer Peripheral Equipment and Software	$20,295.73	$405.91
5046 Commercial Equipment, NEC	$14,687.82	$293.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,198.72	$963.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$171,414.93	$3,428.31
5064 Electrical Appliances, Television and Radio Sets	$1,831.01	$36.62
5065 Electronic Parts and Equipment, NEC	$4,770.05	$95.40
5072 Hardware	$7,063.86	$141.28
5074 Plumbing and Heating Equipment and Supplies	$93,626.28	$1,872.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,225.44	$1,104.51
5084 Industrial Machinery and Equipment	$30,115.90	$602.31

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$372,949.39	$7,458.99
5087 Service Establishment Equipment and Supplies	$32,245.30	$644.90
5091 Sporting and Recreational Goods and Supplies	$9,923.50	$198.47
5092 Toys and Hobby Goods and Supplies	$58,490.12	$1,169.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$820.99	$16.42
5099 Durable Goods, NEC	$14,964.03	$299.28
Other	$178,587.30	$3,571.75
Total for MAJOR GROUP 50	$1,488,262.23	$29,765.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$529.44	$10.59
5113 Industrial and Personal Service Paper	$14,447.38	$288.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,396.27	$267.94
5136 Men's and Boys' Clothing and Furnishings	$23,814.06	$476.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$28,448.92	$568.97
5139 Footwear	$6,893.77	$137.88
5141 Groceries, General Line	$15,791.87	$315.84
5142 Packaged Frozen Foods	$42,210.32	$844.21
5145 Confectionery	$454.49	$9.09
5149 Groceries and Related Products, NEC	$2,465.75	$49.32
5153 Grain and Field Beans	$401.50	$8.03
5192 Books, Periodicals, and Newspapers	$750.45	$15.01
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,665.48	$53.31
5194 Tobacco and Tobacco Products	$21,499.00	$429.98
5199 Nondurable Goods, NEC	$8,840.93	$176.82
Other	$38,264.06	$765.29
Total for MAJOR GROUP 51	$220,873.69	$4,417.51
Total for DIVISION F	$1,709,135.92	$34,182.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$409,589.22	$8,191.78
5251 Hardware Stores	$294,718.35	$5,894.36
Other	$6,457.75	$129.16
Total for MAJOR GROUP 52	$710,765.32	$14,215.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,750,026.85	$95,000.54
5331 Variety Stores	$155,985.15	$3,119.70
5399 Miscellaneous General Merchandise Stores	$583,996.92	$11,679.94
Total for MAJOR GROUP 53	$5,490,008.92	$109,800.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$923,308.02	$18,466.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,610.72	$32.21
5499 Miscellaneous Food Stores	$19,798.13	$395.96
Other	$8,212.82	$164.26
Total for MAJOR GROUP 54	$952,929.69	$19,058.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$203,687.46	$4,073.75
5531 Auto and Home Supply Stores	$394,757.27	$7,895.15
5541 Gasoline Service Station	$830,655.82	$16,613.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,460,027.16	$29,200.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,744.26	$114.89
5621 Women's Clothing Stores	$22,304.07	$446.09
5632 Women's Accessory and Specialty Stores	$32,630.23	$652.61
5651 Family Clothing Stores	$37,415.24	$748.31
5661 Shoe Stores	$15,738.13	$314.77
5699 Miscellaneous Apparel and Accessory Stores	$20,781.85	$415.64

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$135,626.28	$2,712.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,110.43	$1,222.22
5713 Floor Coverings Stores	$43,490.57	$869.81
5719 Miscellaneous Homefurnishings Stores	$17,901.68	$358.03
5722 Household Appliance Stores	$88,783.25	$1,775.67
5731 Radio, Television, and Consumer Electronics Stores	$74,774.30	$1,495.49
5734 Computer and Computer Software Stores	$107,167.79	$2,143.36
5736 Musical Instruments Stores	$2,952.76	$59.06
Other	$4,883.02	$97.66
Total for MAJOR GROUP 57	$401,063.80	$8,021.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,460,397.79	$49,207.95
5813 Drinking Places	$343,604.26	$6,872.09
Total for MAJOR GROUP 58	$2,804,002.05	$56,080.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,575.20	$291.50
5921 Liquor Stores	$143,893.72	$2,877.87
5932 Used Merchandise Stores	$136,922.88	$2,738.45
5941 Sporting Goods Stores and Bicycle Shops	$25,618.55	$512.38
5942 Book Stores	$3,459.47	$69.19
5943 Stationery Stores	$14,037.98	$280.76
5944 Jewelry Stores	$1,367.34	$27.35
5945 Hobby, Toy, and Game Stores	$1,423.25	$28.47
5947 Gift, Novelty, and Souvenir Shops	$33,306.58	$666.13
5949 Sewing, Needlework, and Piece Goods Stores	$700.96	$14.02
5961 Catalog and Mail-Order Houses	$2,053,775.55	$41,089.97
5962 Automatic Merchandise Machine Operators	$27,489.49	$549.79
5963 Direct Selling Establishments	$54,052.55	$1,082.09
5984 Liquefied Petroleum Gas Dealers	$14,178.24	$283.56
5995 Optical Goods Stores	$653.85	$13.08
5999 Miscellaneous Retail Stores, NEC	$153,588.53	$3,071.81
Other	$33,318.08	$666.36
Total for MAJOR GROUP 59	$2,712,362.22	$54,262.78
Total for DIVISION G	$14,666,785.44	$293,351.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$819.08	$16.38
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,884.58	$57.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,723.96	$34.48
Other	$2,146.98	$42.94
Total for MAJOR GROUP 61	$3,870.94	$77.42
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,354.07	$47.09
Total for MAJOR GROUP 63	$2,354.07	$47.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,926.50	$118.53
Total for MAJOR GROUP 64	$5,926.50	$118.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$210,103.04	$4,202.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$225,326.37	$4,506.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,347.43	$826.95

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$58,924.53	$1,178.49
Total for MAJOR GROUP 67	$100,271.96	$2,005.44
Total for DIVISION H	$340,634.42	$6,812.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$212,737.56	$4,254.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$214,301.49	$4,286.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,956.35	$719.13
7218 Industrial Launderers	$8,788.88	$175.78
7221 Photographic Studios, Portrait	$5,677.09	$113.54
7231 Beauty Shops	$139,782.36	$2,795.65
7241 Barber Shops	$3,911.54	$78.23
7261 Funeral Services and Crematories	$57,478.00	$1,149.56
7291 Tax Return Preparation Services	$59,374.58	$1,187.49
7299 Miscellaneous Personal Services, NEC	$122,632.71	$2,452.63
Other	$8,885.09	$177.70
Total for MAJOR GROUP 72	$442,486.60	$8,849.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,369.33	$27.39
7331 Direct Mail Advertising Services	$630.54	$12.61
7342 Disinfecting and Pest Control Services	$13,543.75	$270.87
7349 Building Cleaning and Maintenance Services, NEC	$52,181.92	$1,043.64
7359 Equipment Rental and Leasing, NEC	$430,357.81	$8,607.15
7363 Help Supply Services	$110,702.42	$2,214.05
7371 Computer Programming Services	$16,437.43	$328.74
7372 Prepackaged Software	$268,196.68	$5,363.92
7373 Computer Integrated Systems Design	$4,550.22	$91.01
7374 Computer Processing and Data Preparation and Processing Services	$35,801.74	$716.06
7375 Information Retrieval Services	$5,612.87	$112.26
7377 Computer Rental and Leasing	$1,325.00	$26.50
7378 Computer Maintenance and Repair	$9,375.38	$187.51
7379 Computer Related Services, NEC	$95,101.00	$1,902.01
7381 Detective, Guard, and Armored Car Services	$8,973.79	$179.47
7382 Security Systems Services	$11,850.17	$237.01
7389 Miscellaneous Business Services	$78,535.19	$1,570.71
Other	$27,251.83	$545.04
Total for MAJOR GROUP 73	$1,171,797.07	$23,435.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$23,486.43	$469.73
7538 General Automotive Repair Shops	$82,051.35	$1,641.02
7542 Carwashes	$46,288.05	$925.77
7549 Automotive Services, Except Repair and Carwashes	$25,851.77	$517.04
Other	$153,726.96	$3,074.55
Total for MAJOR GROUP 75	$331,404.56	$6,628.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$53,654.78	$1,073.10
7629 Electrical and Electronic Repair Shops, NEC	$14,597.82	$291.95
7699 Repair Shops and Related Services, NEC	$17,658.77	$353.17
Other	$12,958.00	$259.16
Total for MAJOR GROUP 76	$98,869.37	$1,977.38
MAJOR GROUP: 78 Motion Pictures		
Other	$11,982.65	$239.66
Total for MAJOR GROUP 78	$11,982.65	$239.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$21,322.20	$426.44

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$15,956.42	$319.13
Other	$135,417.69	$2,708.35
Total for MAJOR GROUP 79	$172,696.31	$3,453.92
MAJOR GROUP: 80 Health Services		
Other	$44,490.75	$889.81
Total for MAJOR GROUP 80	$44,490.75	$889.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,497.58	$1,809.96
Total for MAJOR GROUP 81	$90,497.58	$1,809.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,261.21	$85.22
Other	$191,276.80	$3,825.54
Total for MAJOR GROUP 82	$195,538.01	$3,910.76
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	$894.68	$17.89
Total for MAJOR GROUP 86	$894.68	$17.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,270.01	$305.41
8721 Accounting, Auditing, and Bookkeeping Services	$103,019.76	$2,060.40
8734 Testing Laboratories	$11,232.60	$224.65
8742 Management Consulting Services	$838.35	$16.77
8748 Business Consulting Services, NEC	$1,262.37	$25.25
Other	$28,237.47	$564.75
Total for MAJOR GROUP 87	$159,860.56	$3,197.23
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$96,357.00	$1,927.15
Total for MAJOR GROUP 89	$96,357.00	$1,927.15
Total for DIVISION I	$3,034,451.88	$60,689.07
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: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$90,576.58	$1,811.53
C	Construction	$373,382.61	$7,640.66
D	Manufacturing	$1,070,355.40	$21,407.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,670,224.39	$33,404.48
F	Wholesale Trade	$1,709,135.92	$34,182.74
G	Retail Trade	$14,666,785.44	$293,351.28
H	Finance, Insurance, And Real Estate	$340,634.42	$6,812.70
I	Services	$3,034,451.88	$60,689.07
	Other	$2,439.21	$48.78
	Total for Vermillion - General	$22,957,985.85	$459,348.41

Vermillion - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$5,643.46	$56.44
Total for MAJOR GROUP 20	$5,643.46	$56.44
Total for DIVISION D	$5,643.46	$56.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,037.95	$1,870.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,765.06	$1,927.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,360,780.99	$23,607.81
5813 Drinking Places	$337,744.61	$3,377.44
Total for MAJOR GROUP 58	$2,698,525.60	$26,985.25
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$141,002.35	$1,410.03
5961 Catalog and Mail-Order Houses	$23,186.06	$231.86
5963 Direct Selling Establishments	$27,867.17	$278.67
Other	$9,121.55	$91.21
Total for MAJOR GROUP 59	$201,177.13	$2,011.77
Total for DIVISION G	$3,414,372.91	$34,143.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$196,915.38	$1,969.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$198,479.31	$1,984.79
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,407.80	$14.08
Total for MAJOR GROUP 73	$1,407.80	$14.08
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	$91,178.10	$911.78
Total for MAJOR GROUP 79	$91,178.10	$911.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$457,773.95	$4,577.74

Vermillion - Gross Receipts Recap

D	Manufacturing	$5,643.46	$56.44
G	Retail Trade	$3,414,372.91	$34,143.72
I	Services	$457,773.95	$4,577.74
	Other	$7,342.00	$73.42
	Total for Vermillion - Gross Receipts	$3,885,132.32	$38,851.32

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$1,811.53
C	Construction	$7,640.66
D	Manufacturing	$21,463.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,404.48
F	Wholesale Trade	$34,182.74
G	Retail Trade	$327,495.00
H	Finance, Insurance, And Real Estate	$6,812.70
I	Services	$65,266.81
	Other	$122.20
	Total for Vermillion	$498,199.73

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$22,626.12	$452.52
Total for MAJOR GROUP 02	$22,626.12	$452.52
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$25,367.27	$507.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,648.50	$32.97
Other	$35,267.05	$705.34
Total for MAJOR GROUP 17	$36,915.55	$738.31
Total for DIVISION C	$51,371.45	$1,027.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$79,336.10	$1,586.72
Total for MAJOR GROUP 20	$79,336.10	$1,586.72
MAJOR GROUP: 21 Tobacco Products		
Other	$280.89	$5.62
Total for MAJOR GROUP 21	$280.89	$5.62
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	$273.64	$5.47
Total for MAJOR GROUP 23	$273.64	$5.47
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	$780.93	$15.62
2721 Periodicals: Publishing, or Publishing and Printing	$227.34	$4.55
2741 Miscellaneous Publishing	$159.47	$3.19
2754 Commercial Printing, Gravure	$437.66	$8.76
2759 Commercial Printing, NEC	$1,009.80	$20.20
Other	$1,057.50	$21.15
Total for MAJOR GROUP 27	$3,672.70	$73.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,253.50	$25.07
Total for MAJOR GROUP 28	$1,253.50	$25.07

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,515.50	$110.31
Total for MAJOR GROUP 32	$5,515.50	$110.31
MAJOR 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	$1,560.00	$31.20
Total for MAJOR GROUP 36	$1,560.00	$31.20
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	$103,662.59	$2,073.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,577.61	$291.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,728.11	$294.56
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	$28,351.10	$567.02
4813 Telephone Communications, Except Radiotelephone	$3,928.23	$78.56
4841 Cable and Other Pay Television Services	$12,307.92	$246.16
4899 Communications Services, NEC	$1,000.31	$20.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,611.56	$912.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,746.69	$2,094.93
Total for MAJOR GROUP 49	$104,746.69	$2,094.93
Total for DIVISION E	$165,101.36	$3,302.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,851.37	$37.03
5045 Computers and Computer Peripheral Equipment and Software	$1,516.18	$30.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,503.25	$70.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,017.72	$120.35
5074 Plumbing and Heating Equipment and Supplies	$1,652.62	$33.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,207.00	$104.14
5084 Industrial Machinery and Equipment	$11,842.01	$236.84
5087 Service Establishment Equipment and Supplies	$531.35	$10.62
5091 Sporting and Recreational Goods and Supplies	$404.50	$8.09
5092 Toys and Hobby Goods and Supplies	$8,885.50	$177.71
5099 Durable Goods, NEC	$8,193.85	$163.88
Other	$12,187.58	$243.74

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$61,792.93	$1,235.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$726.58	$14.54
5136 Men's and Boys' Clothing and Furnishings	$150.89	$3.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$651.68	$13.03
5141 Groceries, General Line	$755.10	$15.10
5142 Packaged Frozen Foods	$1,957.50	$39.15
5149 Groceries and Related Products, NEC	$979.62	$19.60
5191 Farm Supplies	$539.68	$10.79
Other	$4,478.34	$89.57
Total for MAJOR GROUP 51	$10,239.39	$204.80
Total for DIVISION F	$72,032.32	$1,440.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,190.43	$3,443.83
5251 Hardware Stores	$65,018.07	$1,300.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$238,118.50	$4,762.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,076.60	$521.53
5399 Miscellaneous General Merchandise Stores	$1,746.28	$34.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,862.88	$557.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,637.19	$5,612.74
5499 Miscellaneous Food Stores	$1,229.42	$24.59
Total for MAJOR GROUP 54	$281,866.61	$5,637.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$766.20	$15.33
Total for MAJOR GROUP 55	$766.20	$15.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,703.59	$74.08
5632 Women's Accessory and Specialty Stores	$492.50	$9.85
5651 Family Clothing Stores	$2,464.85	$49.30
5661 Shoe Stores	$823.00	$16.46
5699 Miscellaneous Apparel and Accessory Stores	$2,417.00	$48.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,996.44	$199.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,436.86	$988.74
5722 Household Appliance Stores	$2,352.52	$47.05
5731 Radio, Television, and Consumer Electronics Stores	$2,429.55	$48.59
Other	$2,205.78	$44.11
Total for MAJOR GROUP 57	$56,424.71	$1,128.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,589.91	$291.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$25,933.41	$518.67
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$600.18	$12.00
5945 Hobby, Toy, and Game Stores	$715.93	$14.32
5961 Catalog and Mail-Order Houses	$163,893.22	$3,303.80
5963 Direct Selling Establishments	$8,636.78	$172.74
5984 Liquefied Petroleum Gas Dealers	$4,809.43	$96.19
5999 Miscellaneous Retail Stores, NEC	$44,961.13	$899.23
Other	$16,885.93	$337.71

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$240,502.60	$4,835.99
	Total for DIVISION G	$881,471.35	$17,655.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$756.50	$15.13
	Total for MAJOR GROUP 61	$756.50	$15.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,188.13	$63.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$376.00	$7.52
Other		$3,514.23	$70.28
	Total for MAJOR GROUP 72	$3,890.23	$77.80
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$63.61	$1.27
7342 Disinfecting and Pest Control Services		$4,207.69	$84.15
7349 Building Cleaning and Maintenance Services, NEC		$2,096.67	$41.93
7359 Equipment Rental and Leasing, NEC		$2,972.00	$59.44
7372 Prepackaged Software		$14,647.40	$292.95
7374 Computer Processing and Data Preparation and Processing Services		$3,788.85	$75.78
7379 Computer Related Services, NEC		$5,814.32	$116.29
7389 Miscellaneous Business Services		$11,063.30	$221.27
Other		$9,531.25	$190.63
	Total for MAJOR GROUP 73	$54,185.09	$1,083.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$108,093.15	$2,161.86
	Total for MAJOR GROUP 75	$108,093.15	$2,161.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$7,690.54	$153.81
	Total for MAJOR GROUP 76	$7,690.54	$153.81
MAJOR GROUP: 78 Motion Pictures			
Other		$6,630.30	$132.61
	Total for MAJOR GROUP 78	$6,630.30	$132.61
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$189.06	$3.78
	Total for MAJOR GROUP 79	$189.06	$3.78
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

	Taxable	Tax Due
Viborg - General *continued*...		
DIVISION: I Services *continued*...		
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,391.54	$327.84
8742 Management Consulting Services	$279.50	$5.59
Other	$3,525.40	$70.51
Total for MAJOR GROUP 87	$20,196.44	$403.94
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$312,258.04	$6,245.17
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

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$25,367.27	$507.34
C	Construction	$51,371.45	$1,027.43
D	Manufacturing	$103,662.59	$2,073.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,101.36	$3,302.02
F	Wholesale Trade	$72,032.32	$1,440.64
G	Retail Trade	$881,471.35	$17,655.40
H	Finance, Insurance, And Real Estate	$3,188.13	$63.76
I	Services	$312,258.04	$6,245.17
	Other	$2,470.53	$49.41
	Total for Viborg - General	$1,616,923.04	$32,364.44

Viborg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,748.41	$257.48
Total for MAJOR GROUP 58	$25,748.41	$257.48
Total for DIVISION G	$67,673.51	$676.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

		Taxable	Tax Due
Viborg - Gross Receipts *continued...*			
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$67,673.51	$676.73
	Other	$6,802.70	$68.02
	Total for Viborg - Gross Receipts	$74,476.21	$744.75

Viborg Recap

A	Agriculture, Forestry, And Fishing	$507.34
C	Construction	$1,027.43
D	Manufacturing	$2,073.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,302.02
F	Wholesale Trade	$1,440.64
G	Retail Trade	$18,332.13
H	Finance, Insurance, And Real Estate	$63.76
I	Services	$6,245.17
	Other	$117.43
	Total for Viborg	$33,109.19

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,560.65	$551.22
Other	$57,667.29	$1,153.34
Total for MAJOR GROUP 07	$85,227.94	$1,704.56
Total for DIVISION A	$87,359.19	$1,747.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
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	$1,342.93	$26.86
1799 Special Trade Contractors, NEC	$1,358.00	$27.16
Other	$23,379.75	$467.60
Total for MAJOR GROUP 17	$26,080.68	$521.62
Total for DIVISION C	$109,150.61	$2,183.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$140.32	$2.81
2084 Wines, Brandy, and Brandy Spirits	$338.63	$6.77
Other	$6,785.37	$135.71
Total for MAJOR GROUP 20	$7,264.32	$145.29
MAJOR GROUP: 21 Tobacco Products		
Other	$982.74	$19.65
Total for MAJOR GROUP 21	$982.74	$19.65
MAJOR GROUP: 22 Textile Mill Products		
Other	$491.97	$9.84
Total for MAJOR GROUP 22	$491.97	$9.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$539.00	$10.78
Other	$1,946.13	$38.92
Total for MAJOR GROUP 23	$2,485.13	$49.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$858.85	$17.18
2721 Periodicals: Publishing, or Publishing and Printing	$189.65	$3.79
2731 Books: Publishing, or Publishing and Printing	$427.47	$8.55
2741 Miscellaneous Publishing	$685.50	$13.71
2754 Commercial Printing, Gravure	$271.10	$5.42
2759 Commercial Printing, NEC	$3,272.93	$65.46
Other	$1,661.99	$33.24
Total for MAJOR GROUP 27	$7,367.49	$147.35

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,000.00	$20.00
Other	$7,616.27	$152.33
Total for MAJOR GROUP 28	$8,616.27	$172.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,668.87	$33.38
Total for MAJOR GROUP 30	$1,668.87	$33.38
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,251.34	$145.02
Total for MAJOR GROUP 35	$7,251.34	$145.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,464.38	$89.29
Total for MAJOR GROUP 36	$4,464.38	$89.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,673.79	$73.48
Total for MAJOR GROUP 37	$3,673.79	$73.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$564.00	$11.28
Other	$614.00	$12.28
Total for MAJOR GROUP 39	$1,178.00	$23.56
Total for DIVISION D	$70,977.71	$1,419.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,010.98	$280.22
Total for MAJOR GROUP 42	$14,010.98	$280.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,954.50	$1,139.09
4813 Telephone Communications, Except Radiotelephone	$5,416.98	$108.34
4841 Cable and Other Pay Television Services	$62,386.75	$1,247.74
4899 Communications Services, NEC	$2,280.38	$45.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,372.11	$2,547.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$326,327.99	$6,526.57
Total for MAJOR GROUP 49	$326,327.99	$6,526.57
Total for DIVISION E	$469,111.08	$9,382.24
DIVISION: F Wholesale Trade		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,813.42	$36.27
5044 Office Equipment	$2,638.10	$52.76
5045 Computers and Computer Peripheral Equipment and Software	$5,116.09	$102.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,693.50	$33.87
5049 Professional Equipment and Supplies, NEC	$5,283.57	$105.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,418.07	$88.36
5064 Electrical Appliances, Television and Radio Sets	$1,055.34	$21.11
5072 Hardware	$7,488.72	$149.78
5074 Plumbing and Heating Equipment and Supplies	$55,488.24	$1,109.77
5084 Industrial Machinery and Equipment	$35,657.52	$713.15
5085 Industrial Supplies	$2,480.50	$49.61
5087 Service Establishment Equipment and Supplies	$1,388.57	$27.77
5091 Sporting and Recreational Goods and Supplies	$2,237.99	$44.76
5092 Toys and Hobby Goods and Supplies	$7,663.75	$153.28
5099 Durable Goods, NEC	$4,640.99	$92.82
Other	$41,813.41	$836.27
Total for MAJOR GROUP 50	$180,877.78	$3,617.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,625.36	$92.51
5136 Men's and Boys' Clothing and Furnishings	$1,484.09	$29.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,385.65	$47.71
5139 Footwear	$1,624.50	$32.49
5141 Groceries, General Line	$1,784.30	$35.68
5142 Packaged Frozen Foods	$3,403.75	$68.08
5149 Groceries and Related Products, NEC	$666.99	$13.34
5153 Grain and Field Beans	$149,800.52	$2,996.01
Other	$57,082.00	$1,141.64
Total for MAJOR GROUP 51	$222,857.16	$4,457.14
Total for DIVISION F	$403,734.94	$8,074.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$219,267.82	$4,416.62
5251 Hardware Stores	$144,419.48	$2,888.39
Other	$3,544.75	$70.90
Total for MAJOR GROUP 52	$367,232.05	$7,375.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$94,239.68	$1,884.79
5331 Variety Stores	$198,828.05	$3,976.57
5399 Miscellaneous General Merchandise Stores	$1,698.80	$33.98
Total for MAJOR GROUP 53	$294,766.53	$5,895.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,584.14	$71.68
5461 Retail Bakeries	$3,488.98	$69.78
5499 Miscellaneous Food Stores	$3,159.25	$63.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,387.87	$247.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,035.07	$720.70
5541 Gasoline Service Station	$357,292.44	$7,145.85
Other	$1,227.96	$24.56
Total for MAJOR GROUP 55	$394,555.47	$7,891.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$350.00	$7.00
5621 Women's Clothing Stores	$39,577.17	$791.54
5632 Women's Accessory and Specialty Stores	$6,880.90	$137.62
5651 Family Clothing Stores	$14,355.11	$287.11

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$3,687.24	$73.74
5699 Miscellaneous Apparel and Accessory Stores	$9,735.50	$194.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$75,119.42	$1,502.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$520.50	$10.41
5722 Household Appliance Stores	$9,158.46	$183.16
5731 Radio, Television, and Consumer Electronics Stores	$7,600.55	$152.01
5734 Computer and Computer Software Stores	$1,599.35	$31.99
Other	$43,102.95	$862.06
Total for MAJOR GROUP 57	$61,981.81	$1,239.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,892.25	$3,523.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$219,773.89	$4,401.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$565.91	$11.32
5941 Sporting Goods Stores and Bicycle Shops	$7,865.49	$157.31
5942 Book Stores	$553.98	$11.08
5943 Stationery Stores	$3,504.51	$70.09
5961 Catalog and Mail-Order Houses	$502,292.99	$10,070.63
5962 Automatic Merchandise Machine Operators	$2,096.90	$41.93
5963 Direct Selling Establishments	$13,956.42	$280.93
5999 Miscellaneous Retail Stores, NEC	$108,682.91	$2,173.67
Other	$1,749.14	$34.98
Total for MAJOR GROUP 59	$641,268.25	$12,851.94
Total for DIVISION G	$2,067,085.29	$41,405.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$391.95	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,621.62	$32.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,539.24	$510.79
Total for MAJOR GROUP 65	$25,539.24	$510.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,220.78	$584.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,111.57	$242.23
7231 Beauty Shops	$13,849.63	$276.99

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$16,974.17	$339.48
Other		$17,779.82	$355.60
	Total for MAJOR GROUP 72	$60,715.19	$1,214.30
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$569.56	$11.39
7342 Disinfecting and Pest Control Services		$13,212.30	$264.25
7349 Building Cleaning and Maintenance Services, NEC		$24,201.57	$484.03
7359 Equipment Rental and Leasing, NEC		$61,028.29	$1,220.56
7371 Computer Programming Services		$2,108.26	$42.17
7372 Prepackaged Software		$68,074.23	$1,361.48
7374 Computer Processing and Data Preparation and Processing Services		$2,927.45	$58.54
7379 Computer Related Services, NEC		$2,097.04	$41.94
7382 Security Systems Services		$575.45	$11.51
7389 Miscellaneous Business Services		$44,018.17	$880.35
Other		$7,502.14	$150.04
	Total for MAJOR GROUP 73	$226,314.46	$4,526.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$53,901.90	$1,078.04
	Total for MAJOR GROUP 75	$53,901.90	$1,078.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$59,513.02	$1,190.26
Other		$183,325.95	$3,666.52
	Total for MAJOR GROUP 76	$242,838.97	$4,856.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$3,442.26	$68.85
Other		$140,748.54	$2,814.97
	Total for MAJOR GROUP 79	$144,190.80	$2,883.82
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		$9,429.67	$188.60
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,484.67	$189.70
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		$278.11	$5.56
	Total for MAJOR GROUP 86	$278.11	$5.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$15,231.63	$304.63
8721 Accounting, Auditing, and Bookkeeping Services		$10,273.57	$205.48
8742 Management Consulting Services		$5,458.58	$109.18
Other		$3,796.46	$75.93
	Total for MAJOR GROUP 87	$34,760.24	$695.22
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$29,114.50	$582.29
	Total for MAJOR GROUP 89	$29,114.50	$582.29
	Total for DIVISION I	$805,866.82	$16,117.33

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

Returns Filed: April 2026

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$87,359.19	$1,747.19
C	Construction	$109,150.61	$2,183.02
D	Manufacturing	$70,977.71	$1,419.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$469,111.08	$9,382.24
F	Wholesale Trade	$403,734.94	$8,074.71
G	Retail Trade	$2,067,085.29	$41,405.14
H	Finance, Insurance, And Real Estate	$29,220.78	$584.42
I	Services	$805,866.82	$16,117.33
	Total for Volga - General	$4,042,506.42	$80,913.61

Volga Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,747.19
C	Construction	$2,183.02
D	Manufacturing	$1,419.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,382.24
F	Wholesale Trade	$8,074.71
G	Retail Trade	$41,405.14
H	Finance, Insurance, And Real Estate	$584.42
I	Services	$16,117.33
	Total for Volga	$80,913.61

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.

Volin - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$162.50	$3.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$393.50	$7.87
	Total for MAJOR GROUP 23	$393.50	$7.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$329.74	$6.60
2754 Commercial Printing, Gravure		$29.27	$0.59
2759 Commercial Printing, NEC		$509.74	$10.19
Other		$440.50	$8.81
	Total for MAJOR GROUP 27	$1,309.25	$26.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$174.00	$3.48
	Total for MAJOR GROUP 39	$174.00	$3.48
	Total for DIVISION D	$3,168.75	$63.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,508.34	$130.16
4841 Cable and Other Pay Television Services		$6,310.10	$126.20
4899 Communications Services, NEC		$366.05	$7.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,361.49	$267.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$28,815.49	$576.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,168.40	$23.37
Other	$1,881.00	$37.62
Total for MAJOR GROUP 50	$3,049.40	$60.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$918.13	$18.36
Total for MAJOR GROUP 51	$918.13	$18.36
Total for DIVISION F	$3,967.53	$79.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,847.06	$36.94
Total for MAJOR GROUP 52	$1,847.06	$36.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,902.40	$158.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,345.70	$166.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$525.50	$10.51
5632 Women's Accessory and Specialty Stores	$265.00	$5.30
5651 Family Clothing Stores	$697.00	$13.94
5661 Shoe Stores	$209.50	$4.19
Other	$207.50	$4.15
Total for MAJOR GROUP 56	$1,904.50	$38.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,156.02	$83.12
Total for MAJOR GROUP 57	$4,156.02	$83.12
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		
5943 Stationery Stores	$141.19	$2.82
5961 Catalog and Mail-Order Houses	$51,312.56	$1,026.29
5963 Direct Selling Establishments	$1,127.81	$22.56
5999 Miscellaneous Retail Stores, NEC	$2,230.49	$44.61
Other	$692.21	$13.84
Total for MAJOR GROUP 59	$55,504.26	$1,110.12
Total for DIVISION G	$87,462.20	$1,749.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,549.66	$190.99
Total for MAJOR GROUP 65	$9,549.66	$190.99

Volin - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$9,675.66	$193.51
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		
7331	Direct Mail Advertising Services	$32.18	$0.64
7372	Prepackaged Software	$1,411.71	$28.23
7374	Computer Processing and Data Preparation and Processing Services	$201.24	$4.02
7389	Miscellaneous Business Services	$220.22	$4.41
Other		$14,472.66	$289.46
	Total for MAJOR GROUP 73	$16,338.01	$326.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$257.59	$5.15
Other		$2,391.70	$47.83
	Total for MAJOR GROUP 87	$2,649.29	$52.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,602.60	$592.04

Volin - General Recap

C	Construction	$162.50	$3.25
D	Manufacturing	$3,168.75	$63.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,815.49	$576.30
F	Wholesale Trade	$3,967.53	$79.35
G	Retail Trade	$87,462.20	$1,749.29
H	Finance, Insurance, And Real Estate	$9,675.66	$193.51
I	Services	$29,602.60	$592.04
	Total for Volin - General	$162,854.73	$3,257.12

Volin Recap

C	Construction	$3.25
D	Manufacturing	$63.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576.30
F	Wholesale Trade	$79.35
G	Retail Trade	$1,749.29
H	Finance, Insurance, And Real Estate	$193.51
I	Services	$592.04
	Total for Volin	$3,257.12

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$74,325.92	$1,486.52
Total for MAJOR GROUP 07	$74,325.92	$1,486.52
Total for DIVISION A	$74,342.42	$1,486.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,887.58	$77.75
1731 Electrical Work	$2,512.41	$50.25
1799 Special Trade Contractors, NEC	$7,656.34	$153.12
Other	$35,072.12	$701.44
Total for MAJOR GROUP 17	$49,128.45	$982.56
Total for DIVISION C	$54,270.45	$1,085.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$633.00	$12.66
Other	$635.60	$12.71
Total for MAJOR GROUP 20	$1,268.60	$25.37
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$766.40	$15.33
Total for MAJOR GROUP 23	$766.40	$15.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,154.37	$63.08
2731 Books: Publishing, or Publishing and Printing	$200.00	$4.00
2741 Miscellaneous Publishing	$453.00	$9.06
2752 Commercial Printing, Lithographic	$1,509.94	$30.20
2754 Commercial Printing, Gravure	$987.82	$19.76
2759 Commercial Printing, NEC	$1,186.04	$23.72
Other	$1,415.12	$28.31
Total for MAJOR GROUP 27	$8,906.29	$178.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,479.50	$49.59
Total for MAJOR GROUP 28	$2,479.50	$49.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,947.00	$58.94
Total for MAJOR GROUP 35	$2,947.00	$58.94
MAJOR GROUP: 36 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	$524.19	$10.48
Total for MAJOR GROUP 37	$524.19	$10.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,218.93	$964.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,913.93	$518.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,623.45	$552.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,561.87	$571.24
4813 Telephone Communications, Except Radiotelephone	$30,367.52	$607.35
4833 Television Broadcasting Stations	$339.50	$6.79
4841 Cable and Other Pay Television Services	$26,849.15	$536.98
4899 Communications Services, NEC	$1,989.10	$39.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,118.14	$1,762.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,598.36	$3,351.97
Total for MAJOR GROUP 49	$167,598.36	$3,351.97
Total for DIVISION E	$283,601.95	$5,672.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,686.92	$333.74
5013 Motor Vehicle Supplies and New Parts	$2,323.50	$46.47
5044 Office Equipment	$7,715.83	$154.32
5045 Computers and Computer Peripheral Equipment and Software	$3,764.53	$75.29
5046 Commercial Equipment, NEC	$56,585.23	$1,131.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,823.13	$216.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,256.02	$145.13
5065 Electronic Parts and Equipment, NEC	$109,209.00	$2,184.18
5072 Hardware	$1,627.25	$32.55
5074 Plumbing and Heating Equipment and Supplies	$8,728.31	$174.58
5084 Industrial Machinery and Equipment	$1,049.25	$20.99
5087 Service Establishment Equipment and Supplies	$1,631.34	$32.62
5091 Sporting and Recreational Goods and Supplies	$633.50	$12.67

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$1,673.90	$33.48
5099 Durable Goods, NEC	$934.00	$18.68
Other	$1,360.02	$27.20
Total for MAJOR GROUP 50	$232,001.73	$4,640.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,442.87	$48.86
5136 Men's and Boys' Clothing and Furnishings	$929.88	$18.60
5137 Women's, Children's, and Infants' Clothing and Accessories	($430.16)	($8.60)
5139 Footwear	$829.50	$16.59
5141 Groceries, General Line	$6,221.32	$124.42
5142 Packaged Frozen Foods	$1,673.25	$33.47
5145 Confectionery	$1,556.55	$31.13
5153 Grain and Field Beans	$461.49	$9.23
5193 Flowers, Nursery Stock, and Florists' Supplies	$393.50	$7.87
Other	$52,039.77	$1,040.80
Total for MAJOR GROUP 51	$66,117.97	$1,322.37
Total for DIVISION F	$298,119.70	$5,962.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$311,183.77	$6,223.68
5251 Hardware Stores	$5,555.31	$111.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$318,681.98	$6,373.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,834.65	$616.69
5331 Variety Stores	$334,920.51	$6,698.41
5399 Miscellaneous General Merchandise Stores	$287,955.18	$5,759.10
Total for MAJOR GROUP 53	$653,710.34	$13,074.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,924.06	$138.48
Other	$445,131.16	$8,902.62
Total for MAJOR GROUP 54	$452,055.22	$9,041.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,603.74	$132.07
5541 Gasoline Service Station	$424,341.76	$8,486.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$431,306.77	$8,626.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,948.50	$58.97
5632 Women's Accessory and Specialty Stores	$72,306.84	$1,446.13
5641 Children's and Infants' Wear Stores	$11,104.50	$222.09
5651 Family Clothing Stores	$8,974.31	$179.49
5661 Shoe Stores	$3,867.16	$77.34
5699 Miscellaneous Apparel and Accessory Stores	$700.00	$14.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$100,010.80	$2,000.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,898.37	$837.97
5719 Miscellaneous Homefurnishings Stores	$464.90	$9.30
5722 Household Appliance Stores	$4,807.71	$96.16
5731 Radio, Television, and Consumer Electronics Stores	$1,806.57	$36.13
5734 Computer and Computer Software Stores	$25,936.86	$518.74
Other	$1,842.28	$36.85
Total for MAJOR GROUP 57	$76,756.69	$1,535.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$338,746.30	$6,774.94
5813 Drinking Places	$32,094.71	$641.89

Wagner - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$370,841.01	$7,416.83
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$13,241.69	$264.83
5921 Liquor Stores		$177,665.56	$3,553.31
5941 Sporting Goods Stores and Bicycle Shops		$18,396.48	$367.93
5942 Book Stores		($11.10)	($0.22)
5943 Stationery Stores		$18,203.31	$364.07
5944 Jewelry Stores		$455.99	$9.12
5961 Catalog and Mail-Order Houses		$327,549.22	$6,582.32
5963 Direct Selling Establishments		$9,521.76	$190.43
5999 Miscellaneous Retail Stores, NEC		$104,493.60	$2,089.88
Other		$5,643.53	$112.89
	Total for MAJOR GROUP 59	$675,160.04	$13,534.56
	Total for DIVISION G	$3,078,522.85	$61,601.84

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$726.02	$14.52
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,922.60	$58.45
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		$3,586.50	$71.73
	Total for MAJOR GROUP 65	$3,586.50	$71.73
	Total for DIVISION H	$7,766.10	$155.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$22,358.26	$447.17
7299 Miscellaneous Personal Services, NEC		$377.00	$7.54
Other		$91,104.99	$1,822.10
	Total for MAJOR GROUP 72	$113,840.25	$2,276.81
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$341.69	$6.84
7342 Disinfecting and Pest Control Services		$3,929.70	$78.59
7349 Building Cleaning and Maintenance Services, NEC		$14,429.49	$288.59
7359 Equipment Rental and Leasing, NEC		$10,879.07	$217.58
7371 Computer Programming Services		$12,759.91	$255.20
7372 Prepackaged Software		$57,262.38	$1,145.25
7374 Computer Processing and Data Preparation and Processing Services		$40,826.03	$816.52
7379 Computer Related Services, NEC		$12,500.77	$250.02
7381 Detective, Guard, and Armored Car Services		$1,853.25	$37.07
7382 Security Systems Services		$1,001.00	$20.02
7389 Miscellaneous Business Services		$10,553.49	$211.07
Other		$10,597.82	$211.94
	Total for MAJOR GROUP 73	$176,934.60	$3,538.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7536 Automotive Glass Replacement Shops		$5,872.31	$117.45
Other		$158,349.77	$3,167.00
	Total for MAJOR GROUP 75	$164,222.08	$3,284.45
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		$1,755.65	$35.11
Other		$20,613.52	$412.27
	Total for MAJOR GROUP 79	$22,369.17	$447.38
MAJOR GROUP: 80 Health Services			
Other		$11,659.31	$233.20
	Total for MAJOR GROUP 80	$11,659.31	$233.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$924.81	$18.50
	Total for MAJOR GROUP 81	$924.81	$18.50
MAJOR GROUP: 82 Educational Services			
Other		$293.42	$5.87
	Total for MAJOR GROUP 82	$293.42	$5.87
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$273,361.29	$5,467.23
Other		$11,577.98	$231.56
	Total for MAJOR GROUP 87	$284,939.27	$5,698.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,705.81	$294.11
	Total for MAJOR GROUP 89	$14,705.81	$294.11
	Total for DIVISION I	$818,090.45	$16,361.83

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$74,342.42	$1,486.85
C	Construction	$54,270.45	$1,085.40
D	Manufacturing	$48,218.93	$964.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,601.95	$5,672.04
F	Wholesale Trade	$298,119.70	$5,962.43
G	Retail Trade	$3,078,522.85	$61,601.84
H	Finance, Insurance, And Real Estate	$7,766.10	$155.32
I	Services	$818,090.45	$16,361.83
	Total for Wagner - General	$4,662,932.85	$93,290.09

Wagner - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			

Wagner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$183,227.86	$1,832.27
5813 Drinking Places		$24,850.60	$248.51
	Total for MAJOR GROUP 58	$208,078.46	$2,080.78
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$487,790.53	$4,877.90
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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
	Total for DIVISION I	$22,425.68	$224.26

Wagner - Gross Receipts Recap

G	Retail Trade	$487,790.53	$4,877.90
I	Services	$22,425.68	$224.26
	Total for Wagner - Gross Receipts	$510,216.21	$5,102.16

Wagner Recap

A	Agriculture, Forestry, And Fishing	$1,486.85
C	Construction	$1,085.40
D	Manufacturing	$964.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,672.04
F	Wholesale Trade	$5,962.43
G	Retail Trade	$66,479.74
H	Finance, Insurance, And Real Estate	$155.32
I	Services	$16,586.09
	Total for Wagner	$98,392.25

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

Returns Filed: April 2026

	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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$129.00	$2.58
Total for MAJOR GROUP 23	$129.00	$2.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$382.04	$7.64
2721 Periodicals: Publishing, or Publishing and Printing	$200.79	$4.02
2754 Commercial Printing, Gravure	$83.94	$1.68
Other	$1,413.50	$28.27
Total for MAJOR GROUP 27	$2,080.27	$41.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,370.34	$167.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,481.59	$209.63
Total for MAJOR GROUP 42	$10,481.59	$209.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,551.84	$211.04
4813 Telephone Communications, Except Radiotelephone	$784.00	$15.68
4841 Cable and Other Pay Television Services	$6,060.18	$121.20
4899 Communications Services, NEC	$858.21	$17.16
Other	$31.50	$0.63

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$18,285.73	$365.71
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	$67,525.32	$1,350.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$470.56	$9.41
5045 Computers and Computer Peripheral Equipment and Software	$720.02	$14.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,857.00	$137.14
5092 Toys and Hobby Goods and Supplies	$630.00	$12.60
5099 Durable Goods, NEC	$1,906.50	$38.13
Other	$18,553.00	$371.06
Total for MAJOR GROUP 50	$29,137.08	$582.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$9,751.44	$195.03
Other	$2,740.34	$54.80
Total for MAJOR GROUP 51	$12,491.78	$249.83
Total for DIVISION F	$41,628.86	$832.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,311.81	$626.23
5251 Hardware Stores	$8,094.28	$161.89
Total for MAJOR GROUP 52	$39,406.09	$788.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,127.00	$302.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,528.00	$310.56
MAJOR GROUP: 54 Food Stores		
Other	$2,453.12	$57.17
Total for MAJOR GROUP 54	$2,453.12	$57.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,766.26	$175.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,141.37	$182.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,225.86	$24.52
5661 Shoe Stores	$722.50	$14.45
Other	$382.00	$7.64
Total for MAJOR GROUP 56	$2,330.36	$46.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$572.30	$11.45
Total for MAJOR GROUP 57	$572.30	$11.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$64,738.53	$1,309.38
5963 Direct Selling Establishments	$417.21	$8.34
5999 Miscellaneous Retail Stores, NEC	$6,702.67	$134.06
Other	$2,922.34	$58.45
Total for MAJOR GROUP 59	$74,780.75	$1,510.23
Total for DIVISION G	$157,687.75	$3,176.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$249.50	$4.99
Total for MAJOR GROUP 64	$249.50	$4.99
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	$549.55	$10.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$103.00	$2.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,530.99	$50.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$29.39	$0.59
7342 Disinfecting and Pest Control Services	$4,234.54	$84.69
7359 Equipment Rental and Leasing, NEC	$1,089.00	$21.78
7372 Prepackaged Software	$9,763.55	$195.27
7374 Computer Processing and Data Preparation and Processing Services	$907.32	$18.15
7379 Computer Related Services, NEC	$1,491.74	$29.84
7389 Miscellaneous Business Services	$407,445.45	$8,148.91
Other	$5,488.70	$109.78
Total for MAJOR GROUP 73	$430,449.69	$8,609.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,581.61	$471.63
Other	$1,284.08	$25.68
Total for MAJOR GROUP 87	$24,865.69	$497.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,979.50	$139.59
Total for MAJOR GROUP 89	$6,979.50	$139.59
Total for DIVISION I	$475,817.13	$9,516.36

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

Returns Filed: April 2026

Wakonda - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,370.34	$167.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,525.32	$1,350.50
F	Wholesale Trade	$41,628.86	$832.57
G	Retail Trade	$157,687.75	$3,176.48
H	Finance, Insurance, And Real Estate	$549.55	$10.99
I	Services	$475,817.13	$9,516.36
	Other	$9,047.48	$180.95
	Total for Wakonda - General	$760,626.43	$15,235.26

Wakonda Recap

		Tax Due
D	Manufacturing	$167.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,350.50
F	Wholesale Trade	$832.57
G	Retail Trade	$3,176.48
H	Finance, Insurance, And Real Estate	$10.99
I	Services	$9,516.36
	Other	$180.95
	Total for Wakonda	$15,235.26

ITEMS OF NOTE:

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

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$49,977.06	$999.54
	Total for MAJOR GROUP 07	$49,977.06	$999.54
	Total for DIVISION A	$50,024.56	$1,000.49
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$2,172.39	$43.45
Other		$46,500.61	$930.02
	Total for MAJOR GROUP 17	$48,673.00	$973.47
	Total for DIVISION C	$450,282.00	$9,005.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$549.37	$10.99
	Total for MAJOR GROUP 20	$549.37	$10.99
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$570.00	$11.40
	Total for MAJOR GROUP 23	$570.00	$11.40
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$878.59	$17.58
2754 Commercial Printing, Gravure		$34.68	$0.69
2759 Commercial Printing, NEC		$2,039.58	$40.79
Other		$1,812.95	$36.26
	Total for MAJOR GROUP 27	$4,765.80	$95.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,268.59	$25.37
	Total for MAJOR GROUP 28	$1,268.59	$25.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,090.50	$21.81
	Total for MAJOR GROUP 36	$1,090.50	$21.81
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

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,218.93	$264.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,924.04	$478.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,571.54	$511.43
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,413.00	$388.26
4813 Telephone Communications, Except Radiotelephone	$507,567.93	$10,151.36
4841 Cable and Other Pay Television Services	$21,455.25	$429.10
4899 Communications Services, NEC	$231,633.84	$4,632.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$780,167.52	$15,603.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$178,314.85	$3,566.30
Total for MAJOR GROUP 49	$178,314.85	$3,566.30
Total for DIVISION E	$984,256.31	$19,685.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$174.70	$3.49
5044 Office Equipment	$7,152.50	$143.05
5045 Computers and Computer Peripheral Equipment and Software	$1,962.22	$39.24
5046 Commercial Equipment, NEC	$27,154.93	$543.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$479,723.46	$9,594.47
5065 Electronic Parts and Equipment, NEC	$25,154.50	$503.09
5074 Plumbing and Heating Equipment and Supplies	$8,693.73	$173.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,219.42	$144.39
5084 Industrial Machinery and Equipment	$4,573.50	$91.47
5091 Sporting and Recreational Goods and Supplies	$391.90	$7.84
5092 Toys and Hobby Goods and Supplies	$1,085.40	$21.71
Other	$7,782.74	$155.65
Total for MAJOR GROUP 50	$571,069.00	$11,421.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,441.50	$68.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,964.10	$139.28
5141 Groceries, General Line	$11,689.36	$233.79
5142 Packaged Frozen Foods	$662.46	$13.25
5149 Groceries and Related Products, NEC	$326.05	$6.52
5153 Grain and Field Beans	$36,515.93	$730.32
5199 Nondurable Goods, NEC	$830.00	$16.60
Other	$9,928.96	$198.59
Total for MAJOR GROUP 51	$70,358.36	$1,407.18
Total for DIVISION F	$641,427.36	$12,828.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$289,470.60	$5,789.41
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$289,714.60	$5,794.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,258.08	$425.16
5331 Variety Stores	$513,961.75	$10,279.24
5399 Miscellaneous General Merchandise Stores	$5,163.43	$103.27
Total for MAJOR GROUP 53	$540,383.26	$10,807.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$391,718.35	$7,847.49
5499 Miscellaneous Food Stores	$6,081.78	$121.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$418,800.59	$8,389.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$165,485.46	$3,309.71
Total for MAJOR GROUP 55	$165,485.46	$3,309.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,452.50	$69.05
5621 Women's Clothing Stores	$1,969.80	$39.40
5632 Women's Accessory and Specialty Stores	$864.00	$17.28
5651 Family Clothing Stores	$4,223.14	$84.47
5661 Shoe Stores	$1,520.53	$30.41
5699 Miscellaneous Apparel and Accessory Stores	$1,645.09	$32.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,918.56	$278.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,877.78	$37.56
5731 Radio, Television, and Consumer Electronics Stores	$4,311.02	$86.22
Other	$17,794.43	$355.89
Total for MAJOR GROUP 57	$23,983.23	$479.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,254.44	$1,645.09
5813 Drinking Places	$153,167.99	$3,063.36
Total for MAJOR GROUP 58	$235,422.43	$4,708.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,432.50	$48.65
5943 Stationery Stores	$774.37	$15.49
5944 Jewelry Stores	$34,640.69	$692.81
5947 Gift, Novelty, and Souvenir Shops	$47,627.43	$952.55
5961 Catalog and Mail-Order Houses	$271,348.37	$5,490.88
5963 Direct Selling Establishments	$4,971.95	$101.24
5999 Miscellaneous Retail Stores, NEC	$99,353.18	$1,987.09
Other	$58,627.96	$1,172.56
Total for MAJOR GROUP 59	$519,776.45	$10,461.27
Total for DIVISION G	$2,207,484.58	$44,228.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,852.49	$577.05
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$30,377.99	$607.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$6,828.11	$136.56
Total for MAJOR GROUP 67	$6,828.11	$136.56
Total for DIVISION H	$38,360.23	$767.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$233,579.29	$4,671.58
Total for MAJOR GROUP 70	$233,579.29	$4,671.58
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,406.00	$28.12
7299 Miscellaneous Personal Services, NEC	$5,614.85	$112.30
Other	$6,433.45	$128.67
Total for MAJOR GROUP 72	$13,454.30	$269.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$46.35	$0.93
7342 Disinfecting and Pest Control Services	$1,884.54	$37.69
7349 Building Cleaning and Maintenance Services, NEC	$24,199.01	$483.97
7359 Equipment Rental and Leasing, NEC	$2,259.32	$45.19
7371 Computer Programming Services	$27,342.41	$546.85
7372 Prepackaged Software	$18,759.75	$375.20
7374 Computer Processing and Data Preparation and Processing Services	$2,026.82	$40.53
7379 Computer Related Services, NEC	$1,702.49	$34.06
7382 Security Systems Services	$13,292.03	$265.84
7389 Miscellaneous Business Services	$5,956.22	$119.13
Other	$19,402.17	$388.04
Total for MAJOR GROUP 73	$116,871.11	$2,337.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,477.98	$489.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,885.12	$497.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$794.98	$15.90
Total for MAJOR GROUP 79	$794.98	$15.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$201,142.64	$4,022.85
8721 Accounting, Auditing, and Bookkeeping Services	$129,474.66	$2,589.50
8734 Testing Laboratories	$2,625.06	$52.50
8742 Management Consulting Services	$8,339.47	$166.79
Other	$8,678.50	$173.57
Total for MAJOR GROUP 87	$350,260.33	$7,005.21

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,633.50	$372.67
	Total for MAJOR GROUP 89	$18,633.50	$372.67
	Total for DIVISION I	$763,863.53	$15,277.28
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

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$50,024.56	$1,000.49
C	Construction	$450,282.00	$9,005.65
D	Manufacturing	$13,218.93	$264.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$984,256.31	$19,685.12
F	Wholesale Trade	$641,427.36	$12,828.56
G	Retail Trade	$2,207,484.58	$44,228.57
H	Finance, Insurance, And Real Estate	$38,360.23	$767.20
I	Services	$763,863.53	$15,277.28
	Other	$200.00	$4.00
	Total for Wall - General	$5,149,117.50	$103,061.25

Wall - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$55,717.02	$557.17
	Total for MAJOR GROUP 54	$55,717.02	$557.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$227,460.61	$2,274.60
	Total for MAJOR GROUP 58	$227,460.61	$2,274.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$454,588.02	$4,545.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$230,461.52	$2,304.62
	Total for MAJOR GROUP 70	$230,461.52	$2,304.62
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	$230,523.41	$2,305.24

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

Returns Filed: April 2026

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$454,588.02	$4,545.87
I	Services	$230,523.41	$2,305.24
	Total for Wall - Gross Receipts	$685,111.43	$6,851.11

Wall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,000.49
C	Construction	$9,005.65
D	Manufacturing	$264.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,685.12
F	Wholesale Trade	$12,828.56
G	Retail Trade	$48,774.44
H	Finance, Insurance, And Real Estate	$767.20
I	Services	$17,582.52
	Other	$4.00
	Total for Wall	$109,912.36

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.61	$0.06
2759 Commercial Printing, NEC	$313.31	$3.13
Other	$307.03	$3.07
Total for MAJOR GROUP 27	$626.95	$6.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$724.95	$7.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$530.00	$5.30
4813 Telephone Communications, Except Radiotelephone	$2,756.00	$27.56
4841 Cable and Other Pay Television Services	$1,330.00	$13.30
4899 Communications Services, NEC	$745.02	$7.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,390.02	$53.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,690.01	$196.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$164.00	$1.64
Other	$26,528.38	$265.33
Total for MAJOR GROUP 50	$26,692.38	$266.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,446.40	$14.46
Total for MAJOR GROUP 51	$1,446.40	$14.46
Total for DIVISION F	$28,138.78	$281.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,376.77	$53.77
Total for MAJOR GROUP 52	$5,376.77	$53.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$953.00	$9.53
Total for MAJOR GROUP 53	$953.00	$9.53
MAJOR GROUP: 54 Food Stores		
Other	$11,910.35	$119.11
Total for MAJOR GROUP 54	$11,910.35	$119.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$206.16	$2.06
5651 Family Clothing Stores	$741.00	$7.41

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$441.79	$4.42
Other	$365.59	$3.65
Total for MAJOR GROUP 56	$1,754.54	$17.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,025.97	$110.26
Total for MAJOR GROUP 57	$11,025.97	$110.26
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		
5961 Catalog and Mail-Order Houses	$14,581.98	$145.98
5963 Direct Selling Establishments	$481.49	$4.81
5999 Miscellaneous Retail Stores, NEC	$1,427.90	$14.28
Other	$340.74	$3.41
Total for MAJOR GROUP 59	$16,832.11	$168.48
Total for DIVISION G	$49,410.37	$494.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,885.31	$28.85
7374 Computer Processing and Data Preparation and Processing Services	$72.48	$0.73
7389 Miscellaneous Business Services	$902.12	$9.02
Other	$96.39	$0.97
Total for MAJOR GROUP 73	$3,956.30	$39.57
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,625.21	$76.26

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

Returns Filed: April 2026

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$724.95	$7.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,690.01	$196.90
F	Wholesale Trade	$28,138.78	$281.43
G	Retail Trade	$49,410.37	$494.27
I	Services	$7,625.21	$76.26
	Other	$250.00	$2.50
	Total for Wallace - General	$105,839.32	$1,058.60

Wallace Recap

		Tax Due
D	Manufacturing	$7.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196.90
F	Wholesale Trade	$281.43
G	Retail Trade	$494.27
I	Services	$76.26
	Other	$2.50
	Total for Wallace	$1,058.60

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$161.84	$3.24
Total for MAJOR GROUP 27	$161.84	$3.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$656.83	$13.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$650.50	$13.01
4813 Telephone Communications, Except Radiotelephone	$487.50	$9.75
4899 Communications Services, NEC	$148.23	$2.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,324.23	$26.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,499.23	$169.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$341.32	$6.83
Other	N/A	N/A
Total for MAJOR GROUP 51	$463.32	$9.27
Total for DIVISION F	$475.82	$9.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,078.50	$21.57
Total for MAJOR GROUP 53	$1,078.50	$21.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$167.50	$3.35
Total for MAJOR GROUP 56	$167.50	$3.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ward - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$9,643.82	$192.87
5963	Direct Selling Establishments	$34,854.08	$697.09
5999	Miscellaneous Retail Stores, NEC	$723.98	$14.48
Other		$1,924.14	$38.49
	Total for MAJOR GROUP 59	$47,146.02	$942.93
	Total for DIVISION G	$92,591.34	$1,860.87

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
Other		$16,820.51	$336.42
	Total for MAJOR GROUP 73	$16,820.51	$336.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$42,741.90	$854.85

Ward - General Recap

D	Manufacturing	$656.83	$13.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,499.23	$169.98
F	Wholesale Trade	$475.82	$9.52
G	Retail Trade	$92,591.34	$1,860.87
I	Services	$42,741.90	$854.85
	Total for Ward - General	$144,965.12	$2,908.36

Ward Recap

D	Manufacturing	$13.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169.98
F	Wholesale Trade	$9.52
G	Retail Trade	$1,860.87
I	Services	$854.85
	Total for Ward	$2,908.36

ITEMS OF NOTE:

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Warner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$6,946.00	$138.92
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$431.00	$8.62
	Total for MAJOR GROUP 23	$431.00	$8.62
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	$147.96	$2.96
2754	Commercial Printing, Gravure	$48.55	$0.98
2759	Commercial Printing, NEC	$272.51	$5.45
Other		$2,485.50	$49.71
	Total for MAJOR GROUP 27	$2,954.52	$59.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$372.50	$7.45
	Total for MAJOR GROUP 28	$372.50	$7.45
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$932.50	$18.65
	Total for MAJOR GROUP 36	$932.50	$18.65
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,032.73	$300.66
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	$736.13	$14.72
Total for MAJOR GROUP 42	$736.13	$14.72
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	$13,492.00	$269.84
4813 Telephone Communications, Except Radiotelephone	$422.36	$8.45
4841 Cable and Other Pay Television Services	$18,554.69	$371.09
4899 Communications Services, NEC	$309.09	$6.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,788.14	$655.76
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	$107,387.35	$2,147.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,885.01	$37.70
5045 Computers and Computer Peripheral Equipment and Software	$796.60	$15.94
5091 Sporting and Recreational Goods and Supplies	$787.00	$15.74
Other	$8,270.66	$165.42
Total for MAJOR GROUP 50	$11,739.27	$234.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,065.59	$41.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,294.34	$125.89
5142 Packaged Frozen Foods	$975.75	$19.52
Other	$2,018.21	$40.36
Total for MAJOR GROUP 51	$11,353.89	$227.08
Total for DIVISION F	$23,093.16	$461.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,042.54	$100.85
Total for MAJOR GROUP 52	$5,042.54	$100.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,203.50	$384.07
5399 Miscellaneous General Merchandise Stores	$574.00	$11.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,993.50	$399.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,807.19	$36.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,838.14	$36.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$946.77	$18.94
5651 Family Clothing Stores	$3,401.33	$68.03
5661 Shoe Stores	$1,658.10	$33.16
5699 Miscellaneous Apparel and Accessory Stores	$523.49	$10.47
Other	$552.50	$11.05
Total for MAJOR GROUP 56	$7,082.19	$141.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$105.89	$2.12
Other	$19,795.53	$395.91
Total for MAJOR GROUP 57	$19,901.42	$398.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,913.51	$638.27
Total for MAJOR GROUP 58	$31,913.51	$638.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,132.44	$82.65
5943 Stationery Stores	$946.95	$18.94
5961 Catalog and Mail-Order Houses	$104,672.08	$2,093.47
5963 Direct Selling Establishments	$4,273.00	$85.46
5999 Miscellaneous Retail Stores, NEC	$15,477.24	$309.55
Other	$639.79	$12.79
Total for MAJOR GROUP 59	$130,141.50	$2,602.86
Total for DIVISION G	$218,731.30	$4,374.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$356.00	$7.12
Total for MAJOR GROUP 64	$356.00	$7.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$356.50	$7.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,508.68	$50.17
Other	$17,595.16	$351.91
Total for MAJOR GROUP 72	$20,103.84	$402.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$31.63	$0.63
7372 Prepackaged Software	$16,810.46	$336.21
7374 Computer Processing and Data Preparation and Processing Services	$425.58	$8.51
7379 Computer Related Services, NEC	$408.50	$8.17
7389 Miscellaneous Business Services	$2,675.86	$53.53
Other	$16,327.79	$326.56
Total for MAJOR GROUP 73	$36,679.82	$733.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,577.75	$111.56
	Total for MAJOR GROUP 87	$5,577.75	$111.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,897.50	$117.95
	Total for MAJOR GROUP 89	$5,897.50	$117.95
	Total for DIVISION I	$153,194.43	$3,063.91

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$6,946.00	$138.92
D	Manufacturing	$15,032.73	$300.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,387.35	$2,147.74
F	Wholesale Trade	$23,093.16	$461.88
G	Retail Trade	$218,731.30	$4,374.66
H	Finance, Insurance, And Real Estate	$356.50	$7.13
I	Services	$153,194.43	$3,063.91
	Other	$469.00	$9.38
	Total for Warner - General	$525,210.47	$10,504.28

Warner Recap

A	Agriculture, Forestry, And Fishing	$138.92
D	Manufacturing	$300.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,147.74
F	Wholesale Trade	$461.88
G	Retail Trade	$4,374.66
H	Finance, Insurance, And Real Estate	$7.13
I	Services	$3,063.91
	Other	$9.38
	Total for Warner	$10,504.28

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Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.66	$0.08
2759 Commercial Printing, NEC	$243.77	$2.44
Other	$183.85	$1.84
Total for MAJOR GROUP 27	$436.28	$4.36
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,303.28	$23.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$703.00	$7.03
4813 Telephone Communications, Except Radiotelephone	$1,187.59	$11.88
4841 Cable and Other Pay Television Services	$2,163.00	$21.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,067.59	$40.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,687.13	$166.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$150,235.08	$1,502.35
Total for MAJOR GROUP 50	$150,235.08	$1,502.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,928.35	$19.29
Total for MAJOR GROUP 51	$1,928.35	$19.29
Total for DIVISION F	$152,163.43	$1,521.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,551.26	$45.51
Total for MAJOR GROUP 52	$4,551.26	$45.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,485.00	$14.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,981.50	$19.82
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		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$355.00	$3.55
Total for MAJOR GROUP 56	$355.00	$3.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,842.00	$18.42
Total for MAJOR GROUP 57	$1,842.00	$18.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,879.73	$158.89
5999 Miscellaneous Retail Stores, NEC	$855.37	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,890.43	$169.00
Total for DIVISION G	$40,094.15	$401.04
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		
7299 Miscellaneous Personal Services, NEC	$205.80	$2.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,346.40	$13.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,638.23	$16.39
7374 Computer Processing and Data Preparation and Processing Services	$71.00	$0.71
Other	$573.75	$5.74
Total for MAJOR GROUP 73	$2,282.98	$22.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,161.53	$11.62
Total for MAJOR GROUP 87	$1,161.53	$11.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,512.08	$75.15

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

Returns Filed: April 2026

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,303.28	$23.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,687.13	$166.88
F	Wholesale Trade	$152,163.43	$1,521.64
G	Retail Trade	$40,094.15	$401.04
I	Services	$7,512.08	$75.15
	Other	$7,258.00	$72.58
	Total for Wasta - General	$226,018.07	$2,260.32

Wasta Recap

		Tax Due
D	Manufacturing	$23.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166.88
F	Wholesale Trade	$1,521.64
G	Retail Trade	$401.04
I	Services	$75.15
	Other	$72.58
	Total for Wasta	$2,260.32

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	$576.00	$11.52
Total for MAJOR GROUP	$576.00	$11.52
Total for DIVISION --	$576.00	$11.52
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$753.10	$15.06
Total for MAJOR GROUP 01	$753.10	$15.06
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,896.99	$77.94
Total for MAJOR GROUP 02	$3,896.99	$77.94
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$120,650.45	$2,413.01
0742 Veterinary Services for Animal Specialties	$413,763.25	$8,275.26
0752 Animal Specialty Services, Except Veterinary	$90,657.88	$1,813.16
0782 Lawn and Garden Services	$116,619.67	$2,332.39
0783 Ornamental Shrub and Tree Services	$83,370.51	$1,667.41
Other	$3,413.95	$68.28
Total for MAJOR GROUP 07	$828,475.71	$16,569.51
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	$846,804.20	$16,936.08
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,444.04	$128.88
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$395,244.80	$7,904.89
Other	$18,736.59	$374.73
Total for MAJOR GROUP 15	$420,425.43	$8,408.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$59,534.96	$1,190.70
Other	N/A	N/A
Total for MAJOR GROUP 16	$91,005.45	$1,820.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$413,308.65	$8,266.17
1731 Electrical Work	$133,463.92	$2,669.28
1742 Plastering, Drywall, Acoustical, and Insulation Work	$17,110.75	$342.22
1751 Carpentry Work	$201,092.08	$4,021.84
1752 Floor Laying and Other Floor Work, NEC	$58,575.32	$1,171.51
1761 Roofing, Siding, and Sheet Metal Work	$9,548.01	$190.96
1771 Concrete Work	$241,911.32	$4,838.23
1794 Excavation Work	$4,737.42	$94.75
1799 Special Trade Contractors, NEC	$526,833.09	$10,536.66
Other	$45,645.89	$912.92
Total for MAJOR GROUP 17	$1,652,226.45	$33,044.54
Total for DIVISION C	$2,163,657.33	$43,273.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$2,257.63	$45.15

		Taxable	Tax Due
Watertown - General *continued*...			
DIVISION: D Manufacturing *continued*...			
2084 Wines, Brandy, and Brandy Spirits		$1,428.22	$28.55
2086 Bottled and Canned Soft Drinks and Carbonated Water		$10,837.98	$216.76
Other		$61,454.80	$1,229.10
	Total for MAJOR GROUP 20	$75,978.63	$1,519.56
MAJOR GROUP: 21 Tobacco Products			
Other		$3,413.94	$68.28
	Total for MAJOR GROUP 21	$3,413.94	$68.28
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$926.50	$18.53
Other		N/A	N/A
	Total for MAJOR GROUP 22	$1,242.61	$24.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$6,583.22	$131.66
2396 Automotive Trimmings, Apparel Findings, and Related Products		$400.27	$8.01
Other		$5,477.96	$109.56
	Total for MAJOR GROUP 23	$12,461.45	$249.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$9,669.67	$193.39
	Total for MAJOR GROUP 24	$9,669.67	$193.39
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$58,991.28	$1,179.82
	Total for MAJOR GROUP 25	$58,991.28	$1,179.82
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		$36,486.36	$729.72
2721 Periodicals: Publishing, or Publishing and Printing		$17,549.37	$351.00
2731 Books: Publishing, or Publishing and Printing		$6,117.04	$122.35
2732 Book Printing		$4,185.37	$83.71
2741 Miscellaneous Publishing		$11,748.91	$234.98
2752 Commercial Printing, Lithographic		$41,237.68	$824.75
2754 Commercial Printing, Gravure		$10,882.46	$217.65
2759 Commercial Printing, NEC		$71,983.71	$1,439.68
2771 Greeting Cards		$6,623.75	$132.48
Other		N/A	N/A
	Total for MAJOR GROUP 27	$209,579.15	$4,191.61
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$269,378.97	$5,387.58
2833 Medicinal Chemicals and Botanical Products		$1,594.50	$31.89
2841 Soaps and Other Detergents, Except Specialty Cleaners		$4,214.06	$84.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,660.90	$73.22
Other		$56,037.62	$1,120.75
	Total for MAJOR GROUP 28	$334,886.05	$6,697.72
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		$1,338.00	$26.76
3089 Plastics Products, NEC		$1,803.28	$36.07
Other		$92,889.40	$1,857.79
	Total for MAJOR GROUP 30	$96,030.68	$1,920.62
MAJOR GROUP: 31 Leather And Leather Products			
Other		$746.50	$14.93
	Total for MAJOR GROUP 31	$746.50	$14.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$200,630.98	$4,012.62

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$133,393.32	$2,667.87
Total for MAJOR GROUP 32	$334,024.30	$6,680.49
MAJOR GROUP: 33 Primary Metal Industries		
Other	$121,771.81	$2,435.44
Total for MAJOR GROUP 33	$121,771.81	$2,435.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	$1,325.00	$26.50
3429 Hardware, NEC	$68,919.18	$1,378.38
3444 Sheet Metal Work	$7,840.17	$156.80
3484 Small Arms	$627.50	$12.55
Other	$238,319.19	$4,766.39
Total for MAJOR GROUP 34	$317,031.04	$6,340.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$119,436.69	$2,388.73
3531 Construction Machinery and Equipment	$89,731.42	$1,794.64
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$15,750.75	$315.01
3559 Special Industry Machinery, NEC	$46,074.98	$921.50
3569 General Industrial Machinery and Equipment, NEC	$19,442.20	$388.84
3589 Service Industry Machinery, NEC	$7,285.60	$145.71
3599 Industrial and Commercial Machinery and Equipment, NEC	$21,615.25	$432.30
Other	$650,194.42	$13,003.88
Total for MAJOR GROUP 35	$969,531.31	$19,390.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$14,055.59	$281.11
3651 Household Audio and Video Equipment	$28,686.00	$573.72
3679 Electronic Components, NEC	$889,805.10	$17,796.10
3699 Electrical Machinery, Equipment, and Supplies, NEC	$33,441.13	$668.83
Other	$66,129.67	$1,322.59
Total for MAJOR GROUP 36	$1,032,117.49	$20,642.35
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,576.07	$271.52
3714 Motor Vehicle Parts and Accessories	$310,182.70	$6,203.66
3799 Transportation Equipment, NEC	$42,114.04	$842.28
Other	$6,679.21	$133.59
Total for MAJOR GROUP 37	$372,552.02	$7,451.05
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	$12,288.19	$245.76
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,038.32	$40.77
3843 Dental Equipment and Supplies	$21,249.75	$425.00
Other	$4,361.18	$87.22
Total for MAJOR GROUP 38	$39,937.44	$798.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$311.50	$6.23
3949 Sporting and Athletic Goods, NEC	$84,879.10	$1,697.58
3993 Signs and Advertising Specialties	$41,495.60	$829.92
3999 Manufacturing Industries, NEC	$96,379.68	$1,927.60
Other	$956.50	$19.13
Total for MAJOR GROUP 39	$224,022.38	$4,480.46
Total for DIVISION D	$4,268,618.87	$85,372.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$11,078.33	$221.57

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	$11,840.43	$236.81
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$223,345.66	$4,466.92
4225 General Warehousing and Storage	$782,363.16	$15,647.26
Other	$15,707.18	$314.14
Total for MAJOR GROUP 42	$1,021,416.00	$20,428.32
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,413.00	$188.26
Total for MAJOR GROUP 44	$9,413.00	$188.26
MAJOR GROUP: 45 Transportation By Air		
Other	$2,089.66	$41.79
Total for MAJOR GROUP 45	$2,089.66	$41.79
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$6,249.44	$124.99
Other	N/A	N/A
Total for MAJOR GROUP 47	$9,278.44	$185.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$558,389.21	$11,167.80
4813 Telephone Communications, Except Radiotelephone	$439,871.60	$8,797.43
4833 Television Broadcasting Stations	$1,175.00	$23.50
4841 Cable and Other Pay Television Services	$768,271.72	$15,365.44
4899 Communications Services, NEC	$67,524.49	$1,350.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,835,721.92	$36,714.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$368,250.56	$7,365.01
4959 Sanitary Services, NEC	$47,227.16	$944.55
Other	$3,883,590.43	$77,671.81
Total for MAJOR GROUP 49	$4,299,068.15	$85,981.37
Total for DIVISION E	$7,195,875.68	$143,917.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$170,879.06	$3,417.58
5013 Motor Vehicle Supplies and New Parts	$201,405.28	$4,028.10
5021 Furniture	$61,785.26	$1,235.71
5023 Homefurnishings	$92,240.24	$1,844.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,456.95	$469.14
5032 Brick, Stone, and Related Construction Materials	$27,036.46	$540.73
5039 Construction Materials, NEC	$616,692.00	$12,333.84
5043 Photographic Equipment and Supplies	$4,312.50	$86.25
5044 Office Equipment	$62,414.64	$1,248.29
5045 Computers and Computer Peripheral Equipment and Software	$297,685.48	$5,953.72
5046 Commercial Equipment, NEC	$91,956.41	$1,839.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,840.96	$1,976.81
5049 Professional Equipment and Supplies, NEC	$17,698.42	$353.98
5051 Metals Service Centers and Offices	$226,749.24	$4,534.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$787,993.85	$15,759.88
5064 Electrical Appliances, Television and Radio Sets	$6,775.35	$135.51
5065 Electronic Parts and Equipment, NEC	$2,457.48	$49.15
5072 Hardware	$11,961.52	$239.23
5074 Plumbing and Heating Equipment and Supplies	$1,114,732.33	$22,294.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97,084.49	$1,941.68

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5078 Refrigeration Equipment and Supplies	$18,170.53	$363.41
5082 Construction and Mining Machinery and Equipment	$3,862.21	$77.24
5083 Farm and Garden Machinery and Equipment	$386,300.66	$8,855.69
5084 Industrial Machinery and Equipment	$393,446.25	$7,868.93
5085 Industrial Supplies	$118,101.44	$2,362.02
5087 Service Establishment Equipment and Supplies	$39,114.50	$782.28
5091 Sporting and Recreational Goods and Supplies	$174,587.80	$3,491.76
5092 Toys and Hobby Goods and Supplies	$149,025.51	$2,980.52
5093 Scrap and Waste Materials	$572,673.65	$11,453.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,692.13	$233.84
5099 Durable Goods, NEC	$110,873.95	$2,217.48
Other	$53,483.66	$1,069.68
Total for MAJOR GROUP 50	$6,045,490.21	$122,039.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$88,927.98	$1,778.56
5113 Industrial and Personal Service Paper	$32,043.03	$640.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$50,642.19	$1,012.85
5131 Piece Goods, Notions, and Other Dry Goods	$630.00	$12.60
5136 Men's and Boys' Clothing and Furnishings	$20,560.32	$411.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,277.22	$425.56
5139 Footwear	$8,870.66	$177.41
5141 Groceries, General Line	$167,510.36	$3,350.20
5142 Packaged Frozen Foods	$40,970.64	$819.43
5145 Confectionery	$898.99	$17.98
5149 Groceries and Related Products, NEC	$13,362.03	$267.25
5153 Grain and Field Beans	$12,297.92	$245.96
5169 Chemicals and Allied Products, NEC	$27,542.96	$550.87
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,317,778.38	$26,355.56
5191 Farm Supplies	$42,117.52	$842.36
5192 Books, Periodicals, and Newspapers	$1,115.33	$22.31
5193 Flowers, Nursery Stock, and Florists' Supplies	$8,043.98	$160.88
5194 Tobacco and Tobacco Products	$1,009.01	$20.18
5199 Nondurable Goods, NEC	$70,487.21	$1,409.74
Other	$304,719.11	$6,094.39
Total for MAJOR GROUP 51	$2,230,804.84	$44,616.16
Total for DIVISION F	$8,276,295.05	$166,655.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,842,697.93	$140,404.91
5231 Paint, Glass, and Wallpaper Stores	$188,535.90	$3,770.72
5251 Hardware Stores	$1,138,376.55	$22,767.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,551.20	$71.03
Total for MAJOR GROUP 52	$8,173,161.58	$167,014.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,797,273.63	$255,945.47
5331 Variety Stores	$769,854.52	$15,397.09
5399 Miscellaneous General Merchandise Stores	$1,523,658.97	$30,473.16
Total for MAJOR GROUP 53	$15,090,787.12	$301,815.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,763,995.92	$115,372.53
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,151.58	$63.03
5441 Candy, Nut, and Confectionery Stores	$11,559.22	$231.18
5461 Retail Bakeries	$54,401.44	$1,088.04
5499 Miscellaneous Food Stores	$80,426.25	$1,608.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,925,422.36	$118,601.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5511 Motor Vehicle Dealers		$1,342,953.88	$26,859.08
5521 Motor Vehicle Dealers		$81,705.49	$1,634.11
5531 Auto and Home Supply Stores		$1,793,226.75	$35,864.53
5541 Gasoline Service Station		$1,465,459.10	$29,309.18
5551 Boat Dealers		$129,561.04	$2,591.23
5571 Motorcycle Dealers		$21,778.97	$435.58
5599 Automotive Dealers, NEC		$3,012.18	$60.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,851,980.88	$97,039.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$9,389.77	$187.79
5621 Women's Clothing Stores		$198,548.39	$3,970.98
5632 Women's Accessory and Specialty Stores		$40,242.13	$804.85
5641 Children's and Infants' Wear Stores		$3,424.95	$68.50
5651 Family Clothing Stores		$128,593.35	$2,571.85
5661 Shoe Stores		$622,575.82	$12,451.53
5699 Miscellaneous Apparel and Accessory Stores		$93,787.89	$1,875.77
	Total for MAJOR GROUP 56	$1,096,562.30	$21,931.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$720,859.82	$14,417.21
5713 Floor Coverings Stores		$20,991.33	$419.83
5719 Miscellaneous Homefurnishings Stores		$43,649.35	$872.98
5722 Household Appliance Stores		$388,451.89	$7,769.04
5731 Radio, Television, and Consumer Electronics Stores		$277,884.22	$5,557.69
5734 Computer and Computer Software Stores		$508,353.48	$10,167.08
5736 Musical Instruments Stores		$27,278.74	$545.58
Other		$4,210.50	$84.21
	Total for MAJOR GROUP 57	$1,991,679.33	$39,833.62
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,392,647.93	$147,852.96
5813 Drinking Places		$425,444.25	$8,508.88
	Total for MAJOR GROUP 58	$7,818,092.18	$156,361.84
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$313,005.11	$6,260.11
5921 Liquor Stores		$670,483.99	$13,409.69
5932 Used Merchandise Stores		$120,491.50	$2,409.83
5941 Sporting Goods Stores and Bicycle Shops		$411,705.37	$8,234.14
5942 Book Stores		$2,697.81	$53.96
5943 Stationery Stores		$149,686.38	$2,993.74
5944 Jewelry Stores		$255,556.09	$5,111.13
5945 Hobby, Toy, and Game Stores		$451,102.88	$9,022.06
5947 Gift, Novelty, and Souvenir Shops		$472,489.06	$9,449.78
5948 Luggage and Leather Goods Stores		$1,133.00	$22.66
5949 Sewing, Needlework, and Piece Goods Stores		$14,157.69	$283.15
5961 Catalog and Mail-Order Houses		$5,315,252.88	$106,382.37
5962 Automatic Merchandise Machine Operators		$278,789.22	$5,575.78
5963 Direct Selling Establishments		$189,226.56	$3,784.55
5984 Liquefied Petroleum Gas Dealers		$3,478.00	$69.56
5992 Florists		$46,397.55	$927.95
5993 Tobacco Stores and Stands		$516,771.06	$10,335.42
5995 Optical Goods Stores		$101,355.11	$2,027.10
5999 Miscellaneous Retail Stores, NEC		$4,741,156.52	$95,319.16
Other		$9,060.18	$181.21
	Total for MAJOR GROUP 59	$14,063,995.96	$281,853.35
	Total for DIVISION G	$59,011,681.71	$1,184,450.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$17,303.00	$346.06

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$4,647.53	$92.96
Other	N/A	N/A
Total for MAJOR GROUP 60	$27,318.53	$546.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,109.64	$122.19
6153 Short-Term Business Credit Institutions, Except Agricultural	$440.75	$8.82
6159 Miscellaneous Business Credit Institutions	$44,917.32	$898.34
Total for MAJOR GROUP 61	$51,467.71	$1,029.35
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	$3,372.57	$67.45
Total for MAJOR GROUP 63	$3,372.57	$67.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,820.53	$236.42
Total for MAJOR GROUP 64	$11,820.53	$236.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$653,136.19	$13,062.72
Other	$44,014.42	$880.29
Total for MAJOR GROUP 65	$697,150.61	$13,943.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,082.13	$201.63
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,564.13	$511.27
Total for DIVISION H	$826,685.14	$16,533.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,253,795.23	$25,075.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,261,542.06	$25,230.84
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,479.49	$49.59
7221 Photographic Studios, Portrait	$34,986.36	$699.73
7231 Beauty Shops	$629,324.25	$12,586.51
7261 Funeral Services and Crematories	$271,638.50	$5,432.77
7291 Tax Return Preparation Services	$50,807.35	$1,016.15
7299 Miscellaneous Personal Services, NEC	$226,484.14	$4,529.69
Other	$92,134.75	$1,842.70
Total for MAJOR GROUP 72	$1,307,854.84	$26,157.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,905.07	$418.10
7319 Advertising, NEC	$29,856.72	$597.13
7322 Adjustment and Collection Services	$36,153.48	$723.07
7331 Direct Mail Advertising Services	$36,255.19	$725.11
7334 Photocopying and Duplicating Services	$1,067.00	$21.34
7335 Commercial Photography	$5,748.50	$114.97
7336 Commercial Art and Graphic Design	$32,559.12	$651.18
7342 Disinfecting and Pest Control Services	$123,483.05	$2,469.68
7349 Building Cleaning and Maintenance Services, NEC	$277,235.45	$5,544.71
7353 Heavy Construction Equipment Rental and Leasing	$58,701.40	$1,174.03
7359 Equipment Rental and Leasing, NEC	$608,829.52	$12,176.59
7363 Help Supply Services	$76,223.50	$1,524.47
7371 Computer Programming Services	$132,126.60	$2,642.54
7372 Prepackaged Software	$643,059.11	$12,861.19
7373 Computer Integrated Systems Design	$81,788.04	$1,635.76
7374 Computer Processing and Data Preparation and Processing Services	$111,597.23	$2,231.96

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$9,406.77	$188.13
7376 Computer Facilities Management Services	$13,674.23	$273.48
7377 Computer Rental and Leasing	$27,442.46	$548.85
7378 Computer Maintenance and Repair	$64,254.09	$1,285.08
7379 Computer Related Services, NEC	$152,578.76	$3,051.59
7381 Detective, Guard, and Armored Car Services	$32,811.96	$656.24
7382 Security Systems Services	$31,626.43	$632.53
7389 Miscellaneous Business Services	$494,590.61	$9,891.79
Other	$48,897.54	$977.95
Total for MAJOR GROUP 73	$3,150,871.83	$63,017.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$19,211.79	$384.23
7515 Passenger Car Leasing	$2,655.63	$53.11
7519 Utility Trailers and Recreational Vehicle Rental	$23,710.51	$474.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$226,616.77	$4,532.33
7534 Tire Retreading and Repair Shops	$285,213.91	$5,704.28
7536 Automotive Glass Replacement Shops	$75,751.87	$1,515.03
7538 General Automotive Repair Shops	$843,726.18	$16,874.50
7539 Automotive Repair Shops, NEC	$345,590.53	$6,911.81
7542 Carwashes	$200,219.44	$4,004.39
7549 Automotive Services, Except Repair and Carwashes	$191,486.97	$3,829.74
Other	$251,544.21	$5,030.88
Total for MAJOR GROUP 75	$2,465,727.81	$49,314.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,008.52	$60.17
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$41,801.45	$836.02
7629 Electrical and Electronic Repair Shops, NEC	$7,125.67	$142.51
7692 Welding Repair	$12,232.84	$244.65
7699 Repair Shops and Related Services, NEC	$307,281.60	$6,145.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$426,509.82	$8,530.19
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$15,102.00	$302.05
Other	$148,451.55	$2,969.03
Total for MAJOR GROUP 78	$163,553.55	$3,271.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,736.63	$254.74
7991 Physical Fitness Facilities	$117,526.86	$2,350.54
7993 Coin-Operated Amusement Devices	$141,838.28	$2,836.77
7997 Membership Sports and Recreation Clubs	$277,379.83	$5,547.60
7999 Amusement and Recreation Services, NEC	$107,917.63	$2,158.35
Other	$271,234.23	$5,424.68
Total for MAJOR GROUP 79	$928,633.46	$18,572.68
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$17,391.51	$347.83
8042 Offices and Clinics of Optometrists	$6,886.66	$137.74
8049 Offices and Clinics of Health Practitioners, NEC	$6,607.39	$132.15
Other	$216,775.14	$4,335.50
Total for MAJOR GROUP 80	$247,660.70	$4,953.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$529,132.09	$10,582.66
Total for MAJOR GROUP 81	$529,132.09	$10,582.66
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,324.17	$126.48
Other	$263,940.36	$5,278.81
Total for MAJOR GROUP 82	$270,264.53	$5,405.29
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,438.76	$48.78

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	$2,469.26	$49.39
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$20,327.27	$406.55
8641	Civic, Social, and Fraternal Associations	$37,843.47	$756.87
8661	Religious Organizations	$1,431.18	$28.62
Other		N/A	N/A
	Total for MAJOR GROUP 86	$64,343.67	$1,286.88
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$330,715.77	$6,614.32
8712	Architectural Services	$97,816.32	$1,956.33
8713	Surveying Services	$11,495.04	$229.90
8721	Accounting, Auditing, and Bookkeeping Services	$1,927,412.45	$38,548.28
8734	Testing Laboratories	$92,190.04	$1,843.80
8741	Management Services	$53,475.52	$1,069.51
8742	Management Consulting Services	$41,674.77	$833.51
8744	Facilities Support Management Services	$49,885.00	$997.70
8748	Business Consulting Services, NEC	$113,282.22	$2,265.66
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,718,102.13	$54,362.11
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	$666,488.13	$13,329.77
	Total for MAJOR GROUP 89	$666,488.13	$13,329.77
	Total for DIVISION I	$14,203,753.88	$284,075.23

Watertown - General Recap

	Other	$576.00	$11.52
A	Agriculture, Forestry, And Fishing	$846,804.20	$16,936.08
C	Construction	$2,163,657.33	$43,273.15
D	Manufacturing	$4,268,618.87	$85,372.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,195,875.68	$143,917.54
F	Wholesale Trade	$8,276,295.05	$166,655.67
G	Retail Trade	$59,011,681.71	$1,184,450.69
H	Finance, Insurance, And Real Estate	$826,685.14	$16,533.70
I	Services	$14,203,753.88	$284,075.23
	Other	$418,552.58	$8,371.05
	Total for Watertown - General	$97,212,500.44	$1,949,597.03

Watertown - Gross Receipts

DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$1,438.50	$14.40
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,085.42	$20.87
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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
MAJOR GROUP: 36 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	$15,460.54	$154.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$119,850.19	$1,198.51
Total for MAJOR GROUP 53	$119,850.19	$1,198.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$562,380.70	$5,623.80
5461 Retail Bakeries	$28,755.06	$287.55
Total for MAJOR GROUP 54	$591,135.76	$5,911.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$421,398.90	$4,213.98
Total for MAJOR GROUP 55	$421,398.90	$4,213.98
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	$7,157,467.15	$71,574.67
5813 Drinking Places	$430,739.68	$4,307.39
Total for MAJOR GROUP 58	$7,588,206.83	$75,882.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$597,455.18	$5,974.55
5961 Catalog and Mail-Order Houses	$4,191.00	$41.91
5999 Miscellaneous Retail Stores, NEC	$5,309.28	$53.10
Other	$384,273.51	$3,842.74
Total for MAJOR GROUP 59	$991,228.97	$9,912.30
Total for DIVISION G	$9,726,708.62	$97,267.08
DIVISION: I Services		

Watertown - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,233,199.81	$12,332.01
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,240,946.64	$12,409.48
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		$41,517.49	$415.17
	Total for MAJOR GROUP 73	$41,517.49	$415.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$20,050.07	$200.51
Other		$354,063.95	$3,540.63
	Total for MAJOR GROUP 79	$374,114.02	$3,741.14
MAJOR GROUP: 80	Health Services		
Other		$5,951.51	$59.52
	Total for MAJOR GROUP 80	$5,951.51	$59.52
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,057,851.96	$20,578.54

Watertown - Gross Receipts Recap

D	Manufacturing	$15,460.54	$154.62
G	Retail Trade	$9,726,708.62	$97,267.08
I	Services	$2,057,851.96	$20,578.54
	Other	$817,690.55	$8,176.91
	Total for Watertown - Gross Receipts	$12,617,711.67	$126,177.15

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

Returns Filed: April 2026

		Taxable	Tax Due
	Watertown Recap		
	Other		$11.52
A	Agriculture, Forestry, And Fishing		$16,936.08
C	Construction		$43,273.15
D	Manufacturing		$85,527.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$143,917.54
F	Wholesale Trade		$166,655.67
G	Retail Trade		$1,281,717.77
H	Finance, Insurance, And Real Estate		$16,533.70
I	Services		$304,653.77
	Other		$16,547.96
	Total for Watertown		$2,075,774.18

ITEMS OF NOTE:

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

Waubay - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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	$4,220.70	$84.41
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$17,454.52	$349.09
	Total for MAJOR GROUP 15	$17,454.52	$349.09
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$3,328.45	$66.57
Other		$1,151.30	$23.03
	Total for MAJOR GROUP 17	$4,479.75	$89.60
	Total for DIVISION C	$21,934.27	$438.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,817.50	$36.35
	Total for MAJOR GROUP 23	$1,817.50	$36.35
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,058.12	$21.17
2754	Commercial Printing, Gravure	$75.02	$1.49
2759	Commercial Printing, NEC	$1,588.18	$31.76
Other		$1,004.42	$20.09
	Total for MAJOR GROUP 27	$3,725.74	$74.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,675.00	$33.50
	Total for MAJOR GROUP 36	$1,675.00	$33.50
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

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,717.75	$174.35
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	$2,769.91	$55.40
Other	$9,881.90	$197.64
Total for MAJOR GROUP 42	$12,651.81	$253.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,868.00	$77.36
4813 Telephone Communications, Except Radiotelephone	$14,723.50	$294.47
4841 Cable and Other Pay Television Services	$18,354.82	$367.10
4899 Communications Services, NEC	$2,353.53	$47.07
Total for MAJOR GROUP 48	$39,299.85	$786.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$158,160.66	$3,163.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,284.93	$45.70
5045 Computers and Computer Peripheral Equipment and Software	$578.03	$11.56
5099 Durable Goods, NEC	$9,188.43	$183.77
Other	$13,980.70	$279.62
Total for MAJOR GROUP 50	$26,032.09	$520.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$422.50	$8.45
Other	$4,279.10	$85.59
Total for MAJOR GROUP 51	$4,701.60	$94.04
Total for DIVISION F	$30,733.69	$614.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,539.50	$150.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,995.50	$259.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,766.31	$175.33
Other	$136,162.72	$2,723.25
Total for MAJOR GROUP 53	$144,929.03	$2,898.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,250.57	$2,451.29
5499 Miscellaneous Food Stores	$1,432.44	$28.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$249,209.08	$4,990.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,777.59	$75.55
Total for MAJOR GROUP 55	$3,777.59	$75.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$397.75	$7.96
5651 Family Clothing Stores	$1,143.50	$22.87

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$669.56	$13.39
Other	$799.00	$15.98
Total for MAJOR GROUP 56	$3,009.81	$60.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,064.88	$41.30
Other	$35,813.03	$716.26
Total for MAJOR GROUP 57	$37,877.91	$757.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,146.53	$1,262.93
Total for MAJOR GROUP 58	$63,146.53	$1,262.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,090.57	$61.81
5943 Stationery Stores	$357.72	$7.16
5961 Catalog and Mail-Order Houses	$88,493.55	$1,769.86
5963 Direct Selling Establishments	$4,464.87	$89.31
5999 Miscellaneous Retail Stores, NEC	$19,642.43	$392.85
Other	$5,059.17	$101.19
Total for MAJOR GROUP 59	$121,108.31	$2,422.18
Total for DIVISION G	$636,053.76	$12,727.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,950.44	$39.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,584.93	$211.70
Total for MAJOR GROUP 70	$10,584.93	$211.70
MAJOR GROUP: 72 Personal Services		
Other	$1,283.01	$25.66
Total for MAJOR GROUP 72	$1,283.01	$25.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$39.56	$0.79
7359 Equipment Rental and Leasing, NEC	$1,451.36	$29.02
7372 Prepackaged Software	$6,837.25	$136.76
7374 Computer Processing and Data Preparation and Processing Services	$310.16	$6.20
7379 Computer Related Services, NEC	$274.50	$5.49
7382 Security Systems Services	$67,321.81	$1,346.44
7389 Miscellaneous Business Services	$3,225.01	$64.51
Other	$7,962.87	$159.26
Total for MAJOR GROUP 73	$87,422.52	$1,748.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,016.10	$360.32

Waubay - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$18,016.10	$360.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,092.45	$21.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,276.19	$25.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,612.25	$92.25
Total for MAJOR GROUP 79	$4,612.25	$92.25
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,433.19	$108.67
Total for MAJOR GROUP 87	$5,433.19	$108.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,295.50	$205.91
Total for MAJOR GROUP 89	$10,295.50	$205.91
Total for DIVISION I	$139,053.40	$2,781.09

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,220.70	$84.41
C	Construction	$21,934.27	$438.69
D	Manufacturing	$8,717.75	$174.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,160.66	$3,163.22
F	Wholesale Trade	$30,733.69	$614.69
G	Retail Trade	$636,053.76	$12,727.36
H	Finance, Insurance, And Real Estate	$1,950.44	$39.01
I	Services	$139,053.40	$2,781.09
	Total for Waubay - General	$1,000,824.67	$20,022.82

Waubay Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$84.41
C	Construction	$438.69
D	Manufacturing	$174.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,163.22
F	Wholesale Trade	$614.69
G	Retail Trade	$12,727.36
H	Finance, Insurance, And Real Estate	$39.01
I	Services	$2,781.09
	Total for Waubay	$20,022.82

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

Returns Filed: April 2026

	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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,561.37	$151.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,833.88	$276.68
Total for DIVISION A	$14,036.63	$280.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$128,154.06	$2,563.09
1799 Special Trade Contractors, NEC	$5,869.78	$117.40
Other	$13,304.54	$266.09
Total for MAJOR GROUP 17	$147,328.38	$2,946.58
Total for DIVISION C	$160,555.91	$3,211.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$516.43	$10.33
Other	$637.84	$12.75
Total for MAJOR GROUP 20	$1,154.27	$23.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$590.50	$11.81
Total for MAJOR GROUP 23	$590.50	$11.81
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: 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	$29,793.15	$595.85
2721 Periodicals: Publishing, or Publishing and Printing	$988.70	$19.78
2731 Books: Publishing, or Publishing and Printing	$217.75	$4.36
2741 Miscellaneous Publishing	$688.89	$13.78
2752 Commercial Printing, Lithographic	$179.22	$3.58
2754 Commercial Printing, Gravure	$331.98	$6.64
2759 Commercial Printing, NEC	$5,394.18	$107.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$37,705.37	$754.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,312.50	$66.25
Total for MAJOR GROUP 28	$3,312.50	$66.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,379.81	$87.59
Total for MAJOR GROUP 35	$4,379.81	$87.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,682.88	$73.66
Total for MAJOR GROUP 36	$3,682.88	$73.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,237.56	$124.75
Total for MAJOR GROUP 37	$6,237.56	$124.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$240,035.57	$4,800.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,084.29	$341.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,578.13	$391.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,957.00	$379.14
4813 Telephone Communications, Except Radiotelephone	$71,339.06	$1,426.77
4841 Cable and Other Pay Television Services	$60,047.68	$1,200.95
4899 Communications Services, NEC	$8,047.04	$160.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,442.78	$3,168.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$402,364.94	$8,047.30
Total for MAJOR GROUP 49	$402,364.94	$8,047.30
Total for DIVISION E	$581,080.85	$11,621.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,621.62	$52.43
5044 Office Equipment	$3,547.68	$70.95
5045 Computers and Computer Peripheral Equipment and Software	$5,257.34	$105.15
5046 Commercial Equipment, NEC	$10,531.38	$210.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,557.35	$291.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,266.73	$85.33
5064 Electrical Appliances, Television and Radio Sets	$142.14	$2.85
5072 Hardware	$3,348.83	$66.98
5074 Plumbing and Heating Equipment and Supplies	$24,190.92	$483.81
5084 Industrial Machinery and Equipment	$2,875.50	$57.51

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$8,418.34	$168.37
5087 Service Establishment Equipment and Supplies	$5,754.94	$115.10
5091 Sporting and Recreational Goods and Supplies	$2,564.50	$51.29
5092 Toys and Hobby Goods and Supplies	$3,010.50	$60.21
5099 Durable Goods, NEC	$36,742.38	$734.85
Other	$38,049.77	$760.99
Total for MAJOR GROUP 50	$165,879.92	$3,317.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,895.15	$37.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,208.00	$44.16
5136 Men's and Boys' Clothing and Furnishings	$1,153.09	$23.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,392.64	$27.86
5141 Groceries, General Line	$2,144.26	$42.89
5142 Packaged Frozen Foods	$2,638.25	$52.77
5149 Groceries and Related Products, NEC	$1,749.45	$34.98
5153 Grain and Field Beans	$1,903.62	$38.07
5191 Farm Supplies	$602.44	$12.05
5192 Books, Periodicals, and Newspapers	$143.44	$2.86
5199 Nondurable Goods, NEC	$7,642.63	$152.85
Other	$6,314.18	$126.28
Total for MAJOR GROUP 51	$29,787.15	$595.73
Total for DIVISION F	$195,667.07	$3,913.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,749.10	$3,294.97
5251 Hardware Stores	$118,813.30	$2,376.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$283,851.17	$5,677.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,375.95	$887.52
5399 Miscellaneous General Merchandise Stores	$829.90	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$243,363.01	$4,867.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$589,493.37	$11,789.85
5461 Retail Bakeries	$83,995.96	$1,679.93
5499 Miscellaneous Food Stores	$2,396.11	$47.92
Other	$4,443.87	$88.88
Total for MAJOR GROUP 54	$680,329.31	$13,606.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$297,483.99	$5,949.68
Other	$338,430.13	$6,768.60
Total for MAJOR GROUP 55	$635,914.12	$12,718.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$628.40	$12.57
5621 Women's Clothing Stores	$22,547.51	$450.94
5632 Women's Accessory and Specialty Stores	$1,126.00	$22.52
5651 Family Clothing Stores	$33,673.02	$673.45
5661 Shoe Stores	$2,175.20	$43.51
5699 Miscellaneous Apparel and Accessory Stores	$30,939.62	$618.78
Total for MAJOR GROUP 56	$91,089.75	$1,821.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,632.27	$352.65
5719 Miscellaneous Homefurnishings Stores	$1,369.00	$27.38
5722 Household Appliance Stores	$21,335.96	$426.72
5731 Radio, Television, and Consumer Electronics Stores	$3,484.77	$69.70
5734 Computer and Computer Software Stores	$3,669.28	$73.39

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$23,234.24	$464.67
	Total for MAJOR GROUP 57	$70,725.52	$1,414.51
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$221,081.24	$4,421.63
5813 Drinking Places		$75,291.65	$1,505.85
	Total for MAJOR GROUP 58	$296,372.89	$5,927.48
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$63,287.84	$1,265.76
5941 Sporting Goods Stores and Bicycle Shops		$36,968.97	$739.39
5943 Stationery Stores		$2,749.69	$54.99
5945 Hobby, Toy, and Game Stores		$1,223.92	$24.48
5961 Catalog and Mail-Order Houses		$383,543.35	$7,679.46
5963 Direct Selling Establishments		$25,481.92	$509.65
5992 Florists		$20,048.34	$400.96
5999 Miscellaneous Retail Stores, NEC		$221,004.46	$4,420.11
Other		$19,416.06	$388.31
	Total for MAJOR GROUP 59	$773,724.55	$15,483.11
	Total for DIVISION G	$3,075,370.32	$61,516.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$196.89	$3.94
Other		$3,315.00	$66.30
	Total for MAJOR GROUP 60	$3,511.89	$70.24
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$662.96	$13.26
Other		$1,263.16	$25.26
	Total for MAJOR GROUP 61	$1,926.12	$38.52
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,345.50	$46.91
	Total for MAJOR GROUP 64	$2,345.50	$46.91
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,075.00	$381.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$27,278.57	$545.57
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$36,034.79	$720.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$249,290.52	$4,985.81
	Total for MAJOR GROUP 70	$249,290.52	$4,985.81
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$17,439.57	$348.79
7261 Funeral Services and Crematories		$35,456.50	$709.13
7299 Miscellaneous Personal Services, NEC		$17,851.19	$357.02
Other		$508,452.52	$10,169.05
	Total for MAJOR GROUP 72	$579,199.78	$11,583.99
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$152.18	$3.04
7342 Disinfecting and Pest Control Services		$2,578.66	$51.58
7349 Building Cleaning and Maintenance Services, NEC		$9,219.08	$184.39

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$9,048.21	$180.96
7371 Computer Programming Services		$16,139.31	$322.79
7372 Prepackaged Software		$40,911.40	$818.23
7373 Computer Integrated Systems Design		$1,232.22	$24.64
7374 Computer Processing and Data Preparation and Processing Services		$2,131.90	$42.64
7378 Computer Maintenance and Repair		$3,390.82	$67.82
7379 Computer Related Services, NEC		$15,502.69	$310.06
7381 Detective, Guard, and Armored Car Services		$1,909.01	$38.18
7382 Security Systems Services		$207.36	$4.15
7389 Miscellaneous Business Services		$19,987.12	$399.75
Other		$13,679.23	$273.58
	Total for MAJOR GROUP 73	$136,089.19	$2,721.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$125,173.24	$2,503.46
	Total for MAJOR GROUP 75	$125,173.24	$2,503.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,631.66	$472.63
Other		$1,357.15	$27.14
	Total for MAJOR GROUP 76	$24,988.81	$499.77
MAJOR GROUP: 78 Motion Pictures			
Other		$8,018.00	$160.36
	Total for MAJOR GROUP 78	$8,018.00	$160.36
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$91,696.21	$1,833.93
	Total for MAJOR GROUP 79	$91,696.21	$1,833.93
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$79,714.25	$1,594.29
	Total for MAJOR GROUP 81	$79,714.25	$1,594.29
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$384.00	$7.68
Other		N/A	N/A
	Total for MAJOR GROUP 82	$577.50	$11.55
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		$7,485.14	$149.71
Other		$652.48	$13.05
	Total for MAJOR GROUP 86	$8,137.62	$162.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$187,213.87	$3,744.29
8734 Testing Laboratories		$686.84	$13.74
8741 Management Services		$417.00	$8.34
Other		$23,927.82	$478.56
	Total for MAJOR GROUP 87	$212,245.53	$4,244.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,664.44	$193.29
	Total for MAJOR GROUP 89	$9,664.44	$193.29
	Total for DIVISION I	$1,530,156.61	$30,603.18

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,036.63	$280.74
C	Construction	$160,555.91	$3,211.13
D	Manufacturing	$240,035.57	$4,800.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,080.85	$11,621.60
F	Wholesale Trade	$195,667.07	$3,913.33
G	Retail Trade	$3,075,370.32	$61,516.00
H	Finance, Insurance, And Real Estate	$36,034.79	$720.69
I	Services	$1,530,156.61	$30,603.18
	Total for Webster - General	$5,832,937.75	$116,667.38

Webster - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$82,760.47	$827.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$97,611.62	$976.12
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		$220,771.69	$2,207.72
5813 Drinking Places		$75,243.37	$752.43
	Total for MAJOR GROUP 58	$296,015.06	$2,960.15
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$66,804.87	$668.05
	Total for MAJOR GROUP 59	$66,804.87	$668.05
	Total for DIVISION G	$523,696.98	$5,236.98

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$247,741.26	$2,477.42
	Total for MAJOR GROUP 70	$247,741.26	$2,477.42
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$255,719.26	$2,557.20

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$523,696.98	$5,236.98
I	Services	$255,719.26	$2,557.20
	Total for Webster - Gross Receipts	$779,416.24	$7,794.18

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

Returns Filed: April 2026

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$280.74
C	Construction		$3,211.13
D	Manufacturing		$4,800.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,621.60
F	Wholesale Trade		$3,913.33
G	Retail Trade		$66,752.98
H	Finance, Insurance, And Real Estate		$720.69
I	Services		$33,160.38
	Total for Webster		$124,461.56

ITEMS OF NOTE:

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

Wentworth - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,882.22	$37.64
	Total for MAJOR GROUP 07	$1,882.22	$37.64
	Total for DIVISION A	$2,615.22	$52.30
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$24,852.14	$497.05
	Total for MAJOR GROUP 17	$24,852.14	$497.05
	Total for DIVISION C	$39,713.33	$794.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$716.22	$14.33
2741	Miscellaneous Publishing	$186.92	$3.74
2754	Commercial Printing, Gravure	$57.66	$1.15
2759	Commercial Printing, NEC	$998.90	$19.98
Other		$121.00	$2.42
	Total for MAJOR GROUP 27	$2,080.70	$41.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$952.23	$19.04
	Total for MAJOR GROUP 36	$952.23	$19.04
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$449.00	$8.98
	Total for MAJOR GROUP 39	$449.00	$8.98
	Total for DIVISION D	$11,996.30	$239.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,809.00	$96.18

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$5,862.71	$117.26
4841 Cable and Other Pay Television Services	$14,021.00	$280.42
4899 Communications Services, NEC	$422.50	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,126.21	$502.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,664.05	$833.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,519.47	$30.39
5091 Sporting and Recreational Goods and Supplies	$492.00	$9.84
Other	$31,451.15	$629.02
Total for MAJOR GROUP 50	$33,462.62	$669.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$865.50	$17.31
5142 Packaged Frozen Foods	$152.50	$3.05
Other	$1,108.25	$22.16
Total for MAJOR GROUP 51	$2,126.25	$42.52
Total for DIVISION F	$35,588.87	$711.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,525.65	$570.51
Other	$17,284.05	$345.68
Total for MAJOR GROUP 52	$45,809.70	$916.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,525.69	$130.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,659.69	$133.19
MAJOR GROUP: 54 Food Stores		
Other	$16,568.55	$405.06
Total for MAJOR GROUP 54	$16,568.55	$405.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,073.00	$201.46
Total for MAJOR GROUP 55	$10,073.00	$201.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,464.44	$29.29
5632 Women's Accessory and Specialty Stores	$5,543.50	$110.87
5651 Family Clothing Stores	$3,833.50	$76.67
5661 Shoe Stores	$1,306.50	$26.13
Other	$440.48	$8.81
Total for MAJOR GROUP 56	$12,588.42	$251.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$501.39	$10.03
Other	$80,246.12	$1,604.92
Total for MAJOR GROUP 57	$80,747.51	$1,614.95
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		
5941 Sporting Goods Stores and Bicycle Shops	$237.88	$4.76
5961 Catalog and Mail-Order Houses	$85,193.57	$1,758.77
5963 Direct Selling Establishments	$1,481.68	$29.64
5999 Miscellaneous Retail Stores, NEC	$21,774.12	$435.49

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,073.02	$61.47
Total for MAJOR GROUP 59	$111,760.27	$2,290.13
Total for DIVISION G	$284,631.46	$5,821.24
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: 63 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	$1,842.62	$36.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$297.80	$5.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$397.75	$7.96
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$59.89	$1.20
7342 Disinfecting and Pest Control Services	$4,406.24	$88.12
7359 Equipment Rental and Leasing, NEC	$3,228.48	$64.57
7372 Prepackaged Software	$7,656.26	$153.13
7374 Computer Processing and Data Preparation and Processing Services	$1,371.80	$27.44
7379 Computer Related Services, NEC	$585.04	$11.70
7389 Miscellaneous Business Services	$1,500.34	$30.01
Other	$2,527.48	$50.54
Total for MAJOR GROUP 73	$21,335.53	$426.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,308.01	$66.16
Total for MAJOR GROUP 76	$3,308.01	$66.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,107.02	$42.14
Total for MAJOR GROUP 79	$2,107.02	$42.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,152.31	$323.06
8734 Testing Laboratories	$508.38	$10.17
Other	$864.24	$17.29
Total for MAJOR GROUP 87	$17,524.93	$350.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,746.00	$274.92
Total for MAJOR GROUP 89	$13,746.00	$274.92

Wentworth - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$65,002.40	$1,300.07

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$2,615.22	$52.30
C	Construction	$39,713.33	$794.27
D	Manufacturing	$11,996.30	$239.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,664.05	$833.29
F	Wholesale Trade	$35,588.87	$711.77
G	Retail Trade	$284,631.46	$5,821.24
H	Finance, Insurance, And Real Estate	$1,842.62	$36.85
I	Services	$65,002.40	$1,300.07
	Total for Wentworth - General	$483,054.25	$9,789.72

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$52.30
C	Construction	$794.27
D	Manufacturing	$239.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$833.29
F	Wholesale Trade	$711.77
G	Retail Trade	$5,821.24
H	Finance, Insurance, And Real Estate	$36.85
I	Services	$1,300.07
	Total for Wentworth	$9,789.72

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$418.46	$8.37
2754 Commercial Printing, Gravure	$32.41	$0.65
2759 Commercial Printing, NEC	$424.78	$8.49
Other	$264.81	$5.30
Total for MAJOR GROUP 27	$1,140.46	$22.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,177.50	$23.55
Total for MAJOR GROUP 36	$1,177.50	$23.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,374.41	$67.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,005.50	$60.11
4813 Telephone Communications, Except Radiotelephone	$8,311.94	$166.24
4841 Cable and Other Pay Television Services	$4,331.50	$86.63
4899 Communications Services, NEC	$634.53	$12.69
Total for MAJOR GROUP 48	$16,283.47	$325.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,784.63	$1,115.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$983.50	$19.67
5045 Computers and Computer Peripheral Equipment and Software	$2,134.16	$42.69
5092 Toys and Hobby Goods and Supplies	$1,241.50	$24.83
Other	$11,416.00	$228.32
Total for MAJOR GROUP 50	$15,775.16	$315.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$263.50	$5.27
5142 Packaged Frozen Foods	$829.50	$16.59
5191 Farm Supplies	$7,867.09	$157.34
Other	$704.41	$14.09
Total for MAJOR GROUP 51	$9,664.50	$193.29
Total for DIVISION F	$25,439.66	$508.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$114,326.01	$2,286.52
Total for MAJOR GROUP 52	$114,326.01	$2,286.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,353.52	$287.07
5399 Miscellaneous General Merchandise Stores	$403.00	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,902.02	$298.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$877.90	$17.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,720.23	$194.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,460.76	$1,289.21
Total for MAJOR GROUP 55	$64,460.76	$1,289.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,444.20	$28.88
5651 Family Clothing Stores	$1,816.50	$36.33
5661 Shoe Stores	$333.50	$6.67
Other	$471.09	$9.42
Total for MAJOR GROUP 56	$4,065.29	$81.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,696.11	$153.93
Total for MAJOR GROUP 57	$7,696.11	$153.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,261.05	$25.22
5961 Catalog and Mail-Order Houses	$55,089.83	$1,101.80
5963 Direct Selling Establishments	$875.36	$17.51
5999 Miscellaneous Retail Stores, NEC	$5,745.48	$114.91
Other	$791.33	$15.83
Total for MAJOR GROUP 59	$63,763.05	$1,275.27
Total for DIVISION G	$278,963.47	$5,579.28
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

Wessington - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$2,760.68	$55.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$265.84	$5.32
Other		$552.65	$11.05
	Total for MAJOR GROUP 72	$818.49	$16.37
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$381.66	$7.63
7331 Direct Mail Advertising Services		$29.76	$0.60
7342 Disinfecting and Pest Control Services		$519.54	$10.39
7359 Equipment Rental and Leasing, NEC		$581.93	$11.64
7372 Prepackaged Software		$8,891.15	$177.82
7374 Computer Processing and Data Preparation and Processing Services		$384.89	$7.70
7389 Miscellaneous Business Services		$999.91	$20.00
Other		$2,637.44	$52.74
	Total for MAJOR GROUP 73	$14,426.28	$288.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,049.19	$40.98
Other		$1,002.77	$20.05
	Total for MAJOR GROUP 87	$3,051.96	$61.03
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	$66,887.74	$1,337.74

Wessington - General Recap

D	Manufacturing	$3,374.41	$67.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,784.63	$1,115.69
F	Wholesale Trade	$25,439.66	$508.80
G	Retail Trade	$278,963.47	$5,579.28
H	Finance, Insurance, And Real Estate	$2,760.68	$55.21
I	Services	$66,887.74	$1,337.74
	Other	$5,317.67	$106.36
	Total for Wessington - General	$438,528.26	$8,770.57

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

Returns Filed: April 2026

Wessington Recap

		Taxable	Tax Due
D	Manufacturing		$67.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,115.69
F	Wholesale Trade		$508.80
G	Retail Trade		$5,579.28
H	Finance, Insurance, And Real Estate		$55.21
I	Services		$1,337.74
	Other		$106.36
	Total for Wessington		$8,770.57

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$71,021.18	$1,420.42
Total for MAJOR GROUP 07	$71,021.18	$1,420.42
Total for DIVISION A	$71,021.18	$1,420.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,424.37	$88.49
Other	$5,385.77	$107.72
Total for MAJOR GROUP 17	$9,810.14	$196.21
Total for DIVISION C	$10,007.15	$200.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,043.00	$20.86
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,015.67	$40.31
Other	$164.00	$3.28
Total for MAJOR GROUP 20	$3,222.67	$64.45
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$247.00	$4.94
Total for MAJOR GROUP 23	$247.00	$4.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$1,289.72	$25.80
2731 Books: Publishing, or Publishing and Printing	$307.75	$6.16
2741 Miscellaneous Publishing	$278.50	$5.57
2752 Commercial Printing, Lithographic	$1,961.48	$39.23
2754 Commercial Printing, Gravure	$118.50	$2.37
2759 Commercial Printing, NEC	$1,148.52	$22.96
Other	$576.81	$11.54
Total for MAJOR GROUP 27	$5,681.28	$113.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,828.09	$56.56
Total for MAJOR GROUP 28	$2,828.09	$56.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,331.02	$186.63
Total for MAJOR GROUP 32	$9,331.02	$186.63
MAJOR 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	$364.59	$7.30
Total for MAJOR GROUP 37	$364.59	$7.30

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$283.61	$5.67
Total for MAJOR GROUP 39	$283.61	$5.67
Total for DIVISION D	$26,607.15	$532.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,642.50	$112.85
Total for MAJOR GROUP 42	$5,642.50	$112.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,820.00	$316.40
4813 Telephone Communications, Except Radiotelephone	$37,291.52	$745.83
4841 Cable and Other Pay Television Services	$9,327.37	$186.55
4899 Communications Services, NEC	$4,609.47	$92.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,056.36	$1,341.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,463.04	$1,769.26
Total for MAJOR GROUP 49	$88,463.04	$1,769.26
Total for DIVISION E	$161,175.40	$3,223.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,212.64	$124.25
5045 Computers and Computer Peripheral Equipment and Software	$960.03	$19.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,032.50	$160.65
5087 Service Establishment Equipment and Supplies	$693.75	$13.88
5091 Sporting and Recreational Goods and Supplies	$611.13	$12.22
Other	$60,751.32	$1,215.04
Total for MAJOR GROUP 50	$77,261.37	$1,545.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,109.50	$22.19
5136 Men's and Boys' Clothing and Furnishings	$1,231.17	$24.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$579.92	$11.60
5139 Footwear	$736.50	$14.73
5149 Groceries and Related Products, NEC	$234.33	$4.69
5191 Farm Supplies	$105,648.52	$2,112.96
5199 Nondurable Goods, NEC	$945.27	$18.91
Other	$7,356.08	$147.13
Total for MAJOR GROUP 51	$117,841.29	$2,356.84
Total for DIVISION F	$195,102.66	$3,902.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,656.39	$573.13
5251 Hardware Stores	$8,374.49	$167.49
Total for MAJOR GROUP 52	$37,030.88	$740.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,808.63	$376.17
5331 Variety Stores	$133,760.06	$2,675.20
5399 Miscellaneous General Merchandise Stores	$17,671.86	$353.44
Total for MAJOR GROUP 53	$170,240.55	$3,404.81

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,073.69	$5,629.56
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,626.64	$332.53
5499 Miscellaneous Food Stores	$1,294.50	$25.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$299,187.33	$5,991.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,418.24	$328.36
5632 Women's Accessory and Specialty Stores	$877.66	$17.55
5651 Family Clothing Stores	$1,838.93	$36.78
5661 Shoe Stores	$864.03	$17.28
5699 Miscellaneous Apparel and Accessory Stores	$722.00	$14.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,858.86	$417.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,710.94	$154.22
5731 Radio, Television, and Consumer Electronics Stores	$4,328.52	$86.57
Other	$12,931.43	$258.63
Total for MAJOR GROUP 57	$24,970.89	$499.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,903.90	$1,638.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,310.35	$1,846.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,703.00	$54.06
5943 Stationery Stores	$238.34	$4.77
5961 Catalog and Mail-Order Houses	$139,212.10	$2,784.29
5963 Direct Selling Establishments	$23,469.12	$469.38
5999 Miscellaneous Retail Stores, NEC	$9,934.84	$198.70
Other	$34,211.94	$684.23
Total for MAJOR GROUP 59	$209,769.34	$4,195.43
Total for DIVISION G	$854,793.40	$17,103.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$32.50	$0.65
Total for MAJOR GROUP 67	$32.50	$0.65
Total for DIVISION H	$28,013.89	$560.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,157.76	$223.16
Other	$1,499.92	$30.00
Total for MAJOR GROUP 72	$12,657.68	$253.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$814.00	$16.28
7331 Direct Mail Advertising Services	$57.02	$1.14
7342 Disinfecting and Pest Control Services	$1,266.55	$25.33
7349 Building Cleaning and Maintenance Services, NEC	$6,411.82	$128.24
7359 Equipment Rental and Leasing, NEC	$17,821.87	$356.44
7371 Computer Programming Services	$149.99	$3.00
7372 Prepackaged Software	$32,039.97	$640.80
7374 Computer Processing and Data Preparation and Processing Services	$4,783.08	$95.66
7379 Computer Related Services, NEC	$8,747.90	$174.95
7389 Miscellaneous Business Services	$1,368.72	$27.38
Other	$4,163.51	$83.29
Total for MAJOR GROUP 73	$77,624.43	$1,552.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$166,452.04	$3,329.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$166,528.54	$3,330.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,378.61	$447.57
Total for MAJOR GROUP 76	$22,378.61	$447.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,629.75	$432.60
Total for MAJOR GROUP 79	$21,629.75	$432.60
MAJOR GROUP: 80 Health Services		
Other	$11,160.80	$223.22
Total for MAJOR GROUP 80	$11,160.80	$223.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$813.00	$16.26
Other	$10,408.85	$208.18
Total for MAJOR GROUP 87	$11,221.85	$224.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,681.34	$213.63
Total for MAJOR GROUP 89	$10,681.34	$213.63
Total for DIVISION I	$336,194.58	$6,723.93

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

Returns Filed: April 2026

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,021.18	$1,420.42
C	Construction	$10,007.15	$200.15
D	Manufacturing	$26,607.15	$532.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,175.40	$3,223.51
F	Wholesale Trade	$195,102.66	$3,902.08
G	Retail Trade	$854,793.40	$17,103.99
H	Finance, Insurance, And Real Estate	$28,013.89	$560.28
I	Services	$336,194.58	$6,723.93
	Total for Wessington Springs - General	$1,682,915.41	$33,666.52

Wessington Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,420.42
C	Construction	$200.15
D	Manufacturing	$532.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,223.51
F	Wholesale Trade	$3,902.08
G	Retail Trade	$17,103.99
H	Finance, Insurance, And Real Estate	$560.28
I	Services	$6,723.93
	Total for Wessington Springs	$33,666.52

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.

Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$22.81	$0.45
2759 Commercial Printing, NEC	$247.03	$4.94
Other	$353.55	$7.07
Total for MAJOR GROUP 27	$623.39	$12.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,654.11	$73.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,863.50	$37.27
4813 Telephone Communications, Except Radiotelephone	$317.21	$6.34
4841 Cable and Other Pay Television Services	$3,115.50	$62.31
Other	$43.00	$0.86
Total for MAJOR GROUP 48	$5,339.21	$106.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,980.52	$299.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$468.45	$9.37
5084 Industrial Machinery and Equipment	$22,069.74	$441.39
Other	$642.95	$12.86
Total for MAJOR GROUP 50	$23,181.14	$463.62

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$943.49	$18.88
Total for MAJOR GROUP 51	$943.49	$18.88
Total for DIVISION F	$24,124.63	$482.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,449.50	$108.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,610.50	$112.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$313.70	$6.27
Total for MAJOR GROUP 54	$313.70	$6.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,807.35	$96.15
Total for MAJOR GROUP 55	$4,807.35	$96.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$989.46	$19.79
5661 Shoe Stores	$327.08	$6.54
Other	$457.50	$9.15
Total for MAJOR GROUP 56	$1,774.04	$35.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,097.03	$41.94
Other	$2,664.50	$53.29
Total for MAJOR GROUP 57	$4,761.53	$95.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,743.33	$474.87
5999 Miscellaneous Retail Stores, NEC	$1,796.63	$35.93
Other	$3,142.89	$62.85
Total for MAJOR GROUP 59	$28,682.85	$573.65
Total for DIVISION G	$64,843.09	$1,296.84
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,114.10	$22.28
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		
7331 Direct Mail Advertising Services	$28.79	$0.58
7359 Equipment Rental and Leasing, NEC	$3,413.04	$68.26

			Taxable	Tax Due
Westport - General *continued...*				
DIVISION: I Services *continued...*				
7372 Prepackaged Software			$2,656.53	$53.13
7374 Computer Processing and Data Preparation and Processing Services			$533.79	$10.68
7389 Miscellaneous Business Services			$1,216.04	$24.33
Other			$734.91	$14.70
		Total for MAJOR GROUP 73	$8,583.10	$171.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$5,224.15	$104.49
		Total for MAJOR GROUP 75	$5,224.15	$104.49
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,916.36	$158.33
		Total for MAJOR GROUP 87	$7,916.36	$158.33
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$28,022.41	$560.47

Westport - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,654.11	$73.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,980.52	$299.61
F	Wholesale Trade	$24,124.63	$482.50
G	Retail Trade	$64,843.09	$1,296.84
H	Finance, Insurance, And Real Estate	$1,114.10	$22.28
I	Services	$28,022.41	$560.47
	Other	$2,313.70	$46.27
	Total for Westport - General	$139,052.56	$2,781.04

Westport Recap

		Tax Due
D	Manufacturing	$73.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299.61
F	Wholesale Trade	$482.50
G	Retail Trade	$1,296.84
H	Finance, Insurance, And Real Estate	$22.28
I	Services	$560.47
	Other	$46.27
	Total for Westport	$2,781.04

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

White - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$19,319.46	$386.39
	Total for MAJOR GROUP 07	$19,319.46	$386.39
	Total for DIVISION A	$19,424.96	$388.50
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$888.82	$17.78
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$379.92	$7.60
2721	Periodicals: Publishing, or Publishing and Printing	$175.54	$3.51
2754	Commercial Printing, Gravure	$331.56	$6.63
2759	Commercial Printing, NEC	$811.19	$16.22
Other		$97.50	$1.95
	Total for MAJOR GROUP 27	$1,795.71	$35.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$1,534.00	$30.68
	Total for MAJOR GROUP 36	$1,534.00	$30.68
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

	Taxable	Tax Due
White - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$305.00	$6.10
Total for MAJOR GROUP 39	$305.00	$6.10
Total for DIVISION D	$8,068.40	$161.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,553.50	$191.07
4813 Telephone Communications, Except Radiotelephone	$14,519.05	$290.38
4841 Cable and Other Pay Television Services	$11,657.13	$233.15
4899 Communications Services, NEC	$408.09	$8.16
Total for MAJOR GROUP 48	$36,137.77	$722.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,484.60	$1,209.69
Total for MAJOR GROUP 49	$60,484.60	$1,209.69
Total for DIVISION E	$98,649.37	$1,972.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$495.50	$9.91
5045 Computers and Computer Peripheral Equipment and Software	$1,048.94	$20.98
5091 Sporting and Recreational Goods and Supplies	$1,411.00	$28.22
5092 Toys and Hobby Goods and Supplies	$1,737.50	$34.75
5099 Durable Goods, NEC	$2,308.00	$46.16
Other	$39,829.80	$827.26
Total for MAJOR GROUP 50	$46,830.74	$967.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,716.05	$54.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,810.14	$36.20
5142 Packaged Frozen Foods	$498.50	$9.97
5149 Groceries and Related Products, NEC	$132.47	$2.65
Other	$24,105.30	$482.11
Total for MAJOR GROUP 51	$29,262.46	$585.26
Total for DIVISION F	$76,093.20	$1,552.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,696.67	$1,473.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,261.17	$1,505.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,022.47	$420.45
5399 Miscellaneous General Merchandise Stores	$317.25	$6.35
Total for MAJOR GROUP 53	$21,339.72	$426.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,163.50	$23.27
Other	$1,612.01	$39.53

White - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$2,775.51	$62.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,313.50	$166.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,688.10	$193.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,185.48	$23.71
5632 Women's Accessory and Specialty Stores	$1,366.79	$27.34
5651 Family Clothing Stores	$2,114.59	$42.29
5661 Shoe Stores	$449.50	$8.99
5699 Miscellaneous Apparel and Accessory Stores	$194.48	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,735.34	$114.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$527.06	$10.54
5734 Computer and Computer Software Stores	$438.61	$8.77
Other	$3,006.83	$60.14
Total for MAJOR GROUP 57	$3,972.50	$79.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,854.56	$477.09
Total for MAJOR GROUP 58	$23,854.56	$477.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,154.75	$63.10
5945 Hobby, Toy, and Game Stores	$309.00	$6.18
5961 Catalog and Mail-Order Houses	$125,172.24	$2,520.91
5963 Direct Selling Establishments	$4,391.82	$87.84
5999 Miscellaneous Retail Stores, NEC	$12,312.08	$246.24
Other	$1,922.69	$38.46
Total for MAJOR GROUP 59	$147,262.58	$2,962.73
Total for DIVISION G	$289,889.48	$5,822.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$4,083.49	$81.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$562.02	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 72	$839.02	$16.78
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$91.42	$1.83
7342 Disinfecting and Pest Control Services	($7,047.24)	($140.95)
7359 Equipment Rental and Leasing, NEC	$410.00	$8.20
7372 Prepackaged Software	$4,121.31	$82.43
7374 Computer Processing and Data Preparation and Processing Services	$337.29	$6.75
7379 Computer Related Services, NEC	$901.48	$18.03
7389 Miscellaneous Business Services	$2,839.05	$56.79
Other	$1,194.84	$23.89

White - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$2,848.15	$56.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,116.00	$22.32
	Total for MAJOR GROUP 76	$1,116.00	$22.32
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$23,666.43	$473.33
	Total for MAJOR GROUP 79	$23,666.43	$473.33
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$3,777.31	$75.55
Other		$12.64	$0.25
	Total for MAJOR GROUP 86	$3,789.95	$75.80
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,435.32	$148.72
	Total for MAJOR GROUP 87	$7,435.32	$148.72
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$59,218.23	$1,184.39

White - General Recap

A	Agriculture, Forestry, And Fishing	$19,424.96	$388.50
C	Construction	$888.82	$17.78
D	Manufacturing	$8,068.40	$161.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,649.37	$1,972.99
F	Wholesale Trade	$76,093.20	$1,552.54
G	Retail Trade	$289,889.48	$5,822.56
H	Finance, Insurance, And Real Estate	$4,083.49	$81.67
I	Services	$59,218.23	$1,184.39
	Other	$192.00	$3.84
	Total for White - General	$556,507.95	$11,185.63

White Recap

A	Agriculture, Forestry, And Fishing	$388.50
C	Construction	$17.78
D	Manufacturing	$161.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,972.99
F	Wholesale Trade	$1,552.54
G	Retail Trade	$5,822.56
H	Finance, Insurance, And Real Estate	$81.67
I	Services	$1,184.39
	Other	$3.84
	Total for White	$11,185.63

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

Returns Filed: April 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$2,053.62	$41.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,791.95	$255.84
Total for MAJOR GROUP 17	$12,791.95	$255.84
Total for DIVISION C	$14,352.78	$287.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$978.50	$19.57
Total for MAJOR GROUP 20	$978.50	$19.57
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	$497.73	$9.95
Total for MAJOR GROUP 23	$497.73	$9.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$974.68	$19.49
2741 Miscellaneous Publishing	$77.50	$1.55
2754 Commercial Printing, Gravure	$39.19	$0.78
2759 Commercial Printing, NEC	$570.10	$11.40
Other	$2,014.02	$40.28
Total for MAJOR GROUP 27	$3,675.49	$73.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,168.70	$123.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,463.50	$149.27

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$12,042.38	$240.85
4841 Cable and Other Pay Television Services	$7,182.00	$143.64
4899 Communications Services, NEC	$528.36	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,256.74	$545.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,493.26	$1,569.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,089.35	$21.79
5045 Computers and Computer Peripheral Equipment and Software	$618.02	$12.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,253.00	$105.06
5091 Sporting and Recreational Goods and Supplies	$329.50	$6.59
Other	$56,566.43	$1,131.33
Total for MAJOR GROUP 50	$63,856.30	$1,277.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$491.50	$9.83
5142 Packaged Frozen Foods	$465.80	$9.32
Other	$5,165.06	$103.30
Total for MAJOR GROUP 51	$6,122.36	$122.45
Total for DIVISION F	$69,978.66	$1,399.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,390.51	$27.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,347.31	$46.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,198.50	$183.97
Other	$364.50	$7.29
Total for MAJOR GROUP 53	$9,563.00	$191.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$563.00	$11.26
Other	$92,805.73	$1,856.12
Total for MAJOR GROUP 54	$93,368.73	$1,867.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,572.89	$31.46
5661 Shoe Stores	$386.06	$7.72
5699 Miscellaneous Apparel and Accessory Stores	$609.00	$12.18
Other	$462.50	$9.25
Total for MAJOR GROUP 56	$3,030.45	$60.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$9.06	$0.18
5734 Computer and Computer Software Stores	$420.75	$8.42
Other	$1,987.38	$39.75
Total for MAJOR GROUP 57	$2,417.19	$48.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,840.89	$976.82
Total for MAJOR GROUP 58	$48,840.89	$976.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,022.98	$100.46

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$85,919.83	$1,736.55
5963 Direct Selling Establishments		$1,948.01	$40.76
5999 Miscellaneous Retail Stores, NEC		$5,871.58	$117.43
Other		$666.41	$13.33
	Total for MAJOR GROUP 59	$99,428.81	$2,008.53
	Total for DIVISION G	$260,104.86	$5,222.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,531.32	$50.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,666.20	$253.32
Other		$1,405.74	$28.12
	Total for MAJOR GROUP 72	$14,071.94	$281.44
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$31.14	$0.63
7342 Disinfecting and Pest Control Services		$1,115.06	$22.30
7359 Equipment Rental and Leasing, NEC		$1,116.92	$22.34
7371 Computer Programming Services		$665.00	$13.30
7372 Prepackaged Software		$7,759.36	$155.20
7374 Computer Processing and Data Preparation and Processing Services		$354.98	$7.10
7379 Computer Related Services, NEC		$2,548.29	$50.96
7389 Miscellaneous Business Services		$1,073.04	$21.46
Other		$4,277.71	$85.56
	Total for MAJOR GROUP 73	$18,941.50	$378.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$14,576.93	$291.54
Other		$7,210.07	$144.20
	Total for MAJOR GROUP 87	$21,787.00	$435.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,571.77	$111.44
	Total for MAJOR GROUP 89	$5,571.77	$111.44
	Total for DIVISION I	$78,217.33	$1,564.37

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,053.62	$41.08
C	Construction	$14,352.78	$287.06
D	Manufacturing	$6,168.70	$123.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,493.26	$1,569.87
F	Wholesale Trade	$69,978.66	$1,399.58
G	Retail Trade	$260,104.86	$5,222.07
H	Finance, Insurance, And Real Estate	$2,531.32	$50.63
I	Services	$78,217.33	$1,564.37
	Total for White Lake - General	$511,900.53	$10,258.02

White Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$59,013.40	$590.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$59,013.40	$590.14
	Other	$1,165.00	$11.65
	Total for White Lake - Gross Receipts	$60,178.40	$601.79

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

Returns Filed: April 2026

White Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$41.08
C	Construction		$287.06
D	Manufacturing		$123.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,569.87
F	Wholesale Trade		$1,399.58
G	Retail Trade		$5,812.21
H	Finance, Insurance, And Real Estate		$50.63
I	Services		$1,564.37
	Other		$11.65
	Total for White Lake		$10,859.81

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.

White River - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$562.94	$11.26
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$2,472.15	$49.44
Other		$7,201.28	$144.04
	Total for MAJOR GROUP 17	$9,673.43	$193.48
	Total for DIVISION C	$9,673.43	$193.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		$106.33	$2.13
2721 Periodicals: Publishing, or Publishing and Printing		$344.97	$6.90
2754 Commercial Printing, Gravure		$15.66	$0.31
2759 Commercial Printing, NEC		$221.68	$4.43
Other		$441.49	$8.83
	Total for MAJOR GROUP 27	$1,130.13	$22.60
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$280,070.33	$5,601.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,427.50	$28.55
Total for MAJOR GROUP 42	$1,427.50	$28.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,418.54	$268.37
4813 Telephone Communications, Except Radiotelephone	$17,401.61	$348.03
4841 Cable and Other Pay Television Services	$8,310.05	$166.20
4899 Communications Services, NEC	$1,008.94	$20.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,147.14	$802.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,650.69	$1,913.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$456.43	$9.13
5045 Computers and Computer Peripheral Equipment and Software	$671.17	$13.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,697.00	$113.94
5074 Plumbing and Heating Equipment and Supplies	$3,815.14	$76.30
5091 Sporting and Recreational Goods and Supplies	$760.00	$15.20
5092 Toys and Hobby Goods and Supplies	$1,757.50	$35.15
Other	$4,217.65	$84.36
Total for MAJOR GROUP 50	$17,374.89	$347.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$906.53	$18.13
5136 Men's and Boys' Clothing and Furnishings	$155.90	$3.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$427.25	$8.55
5139 Footwear	$773.21	$15.46
5141 Groceries, General Line	$12,858.61	$257.18
5142 Packaged Frozen Foods	$1,120.94	$22.42
Other	$2,561.24	$51.23
Total for MAJOR GROUP 51	$18,803.68	$376.09
Total for DIVISION F	$36,178.57	$723.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,679.81	$273.60
5399 Miscellaneous General Merchandise Stores	$796.25	$15.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$234,942.55	$4,698.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$366,033.70	$7,320.67
5499 Miscellaneous Food Stores	$3,573.00	$71.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$369,928.79	$7,398.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$626.91	$12.54
Other	$8,149.91	$163.00
Total for MAJOR GROUP 55	$8,776.82	$175.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$231.48	$4.63

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$648.00	$12.96
5651 Family Clothing Stores	$2,756.71	$55.13
5661 Shoe Stores	$1,093.69	$21.87
5699 Miscellaneous Apparel and Accessory Stores	$666.97	$13.34
Other	$496.94	$9.94
Total for MAJOR GROUP 56	$5,893.79	$117.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,292.97	$225.86
5731 Radio, Television, and Consumer Electronics Stores	$2,719.77	$54.40
Other	$2,833.68	$56.67
Total for MAJOR GROUP 57	$16,846.42	$336.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,306.69	$1,146.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,453.44	$1,149.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,454.05	$29.08
5941 Sporting Goods Stores and Bicycle Shops	$1,522.50	$30.45
5943 Stationery Stores	$117.50	$2.35
5961 Catalog and Mail-Order Houses	$113,303.35	$2,275.95
5963 Direct Selling Establishments	$429.95	$8.60
5999 Miscellaneous Retail Stores, NEC	$11,830.04	$236.61
Other	$33,439.00	$668.78
Total for MAJOR GROUP 59	$162,096.39	$3,251.82
Total for DIVISION G	$857,698.71	$17,163.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$338.70	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 60	$814.70	$16.30
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	$1,411.42	$28.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,928.08	$58.56
7299 Miscellaneous Personal Services, NEC	$358.88	$7.18
Total for MAJOR GROUP 72	$3,286.96	$65.74
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$35.94	$0.72
7342 Disinfecting and Pest Control Services	$392.10	$7.84
7349 Building Cleaning and Maintenance Services, NEC	$6,708.89	$134.18
7359 Equipment Rental and Leasing, NEC	$2,314.50	$46.29
7371 Computer Programming Services	$1,877.08	$37.54
7372 Prepackaged Software	$14,004.95	$280.09
7374 Computer Processing and Data Preparation and Processing Services	$1,092.69	$21.85

White River - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$848.33	$16.97
7389 Miscellaneous Business Services		$2,978.88	$59.58
Other		$2,751.72	$55.04
	Total for MAJOR GROUP 73	$33,005.08	$660.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,992.10	$39.84
Other		$2,263.27	$45.27
	Total for MAJOR GROUP 87	$4,255.37	$85.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,821.65	$156.43
	Total for MAJOR GROUP 89	$7,821.65	$156.43
	Total for DIVISION I	$55,139.48	$1,102.79

White River - General Recap

A	Agriculture, Forestry, And Fishing	$562.94	$11.26
C	Construction	$9,673.43	$193.48
D	Manufacturing	$280,070.33	$5,601.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,650.69	$1,913.01
F	Wholesale Trade	$36,178.57	$723.60
G	Retail Trade	$857,698.71	$17,163.87
H	Finance, Insurance, And Real Estate	$1,411.42	$28.23
I	Services	$55,139.48	$1,102.79
	Total for White River - General	$1,336,385.57	$26,737.64

White River Recap

A	Agriculture, Forestry, And Fishing	$11.26
C	Construction	$193.48
D	Manufacturing	$5,601.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,913.01
F	Wholesale Trade	$723.60
G	Retail Trade	$17,163.87
H	Finance, Insurance, And Real Estate	$28.23
I	Services	$1,102.79
	Total for White River	$26,737.64

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

Returns Filed: April 2026

	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.

Whitewood - General

		Taxable	Tax Due
DIVISION: -- No Division			
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
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$3,747.50	$74.95
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$6,926.52	$138.53
1731 Electrical Work		$7,252.87	$145.06
Other		$14,337.94	$286.76
	Total for MAJOR GROUP 17	$28,517.33	$570.35
	Total for DIVISION C	$28,665.33	$573.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$745.25	$14.91
	Total for MAJOR GROUP 20	$745.25	$14.91
MAJOR GROUP: 21 Tobacco Products			
Other		$365.75	$7.32
	Total for MAJOR GROUP 21	$365.75	$7.32
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,025.00	$20.50
	Total for MAJOR GROUP 23	$1,025.00	$20.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$360.51	$7.21
2721 Periodicals: Publishing, or Publishing and Printing		$293.23	$5.87
2741 Miscellaneous Publishing		$668.72	$13.37
2754 Commercial Printing, Gravure		$332.64	$6.65
2759 Commercial Printing, NEC		$2,418.00	$48.36
Other		$144.50	$2.89
	Total for MAJOR GROUP 27	$4,217.60	$84.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$954.59	$19.09
	Total for MAJOR GROUP 28	$954.59	$19.09

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,519.49	$50.39
Total for MAJOR GROUP 36	$2,519.49	$50.39
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	$644.50	$12.89
Total for MAJOR GROUP 39	$644.50	$12.89
Total for DIVISION D	$13,318.36	$266.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,008.07	$300.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,117.57	$322.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,696.18	$613.92
4813 Telephone Communications, Except Radiotelephone	$6,494.81	$129.90
4841 Cable and Other Pay Television Services	$25,239.21	$504.79
4899 Communications Services, NEC	$2,549.24	$50.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,182.44	$1,303.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,804.39	$2,556.09
Total for MAJOR GROUP 49	$127,804.39	$2,556.09
Total for DIVISION E	$209,695.90	$4,193.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$966.50	$19.33
5045 Computers and Computer Peripheral Equipment and Software	$8,339.34	$166.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$156.50	$3.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,298.22	$385.97
5074 Plumbing and Heating Equipment and Supplies	$4,949.98	$99.00
5085 Industrial Supplies	$4,277.25	$85.55
5091 Sporting and Recreational Goods and Supplies	$859.25	$17.19
5099 Durable Goods, NEC	$710.98	$14.22
Other	$55,602.74	$1,112.06
Total for MAJOR GROUP 50	$95,160.76	$1,903.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,162.78	$23.25
5136 Men's and Boys' Clothing and Furnishings	$218.05	$4.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$976.19	$19.52
5141 Groceries, General Line	$3,152.66	$63.05

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$1,077.38	$21.55
5149 Groceries and Related Products, NEC	$497.29	$9.95
5199 Nondurable Goods, NEC	$99.50	$1.99
Other	$6,934.85	$138.70
Total for MAJOR GROUP 51	$14,118.70	$282.37
Total for DIVISION F	$109,279.46	$2,185.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$216,351.33	$4,327.02
5251 Hardware Stores	$835.21	$16.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,115.51	$4,502.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,489.29	$649.79
5399 Miscellaneous General Merchandise Stores	$410.00	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,353.79	$667.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,028.58	$60.57
Other	$185,231.64	$3,704.64
Total for MAJOR GROUP 54	$188,260.22	$3,765.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,310.92	$186.23
Other	$76,890.92	$1,537.81
Total for MAJOR GROUP 55	$86,201.84	$1,724.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$593.50	$11.87
5621 Women's Clothing Stores	$499.58	$9.99
5632 Women's Accessory and Specialty Stores	$1,070.00	$21.40
5641 Children's and Infants' Wear Stores	$208.50	$4.17
5651 Family Clothing Stores	$24,173.10	$483.46
5661 Shoe Stores	$960.34	$19.21
5699 Miscellaneous Apparel and Accessory Stores	$825.60	$16.51
Total for MAJOR GROUP 56	$28,330.62	$566.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,525.92	$90.52
5719 Miscellaneous Homefurnishings Stores	$520.50	$10.41
5731 Radio, Television, and Consumer Electronics Stores	$2,756.58	$55.13
Other	$51,217.35	$1,024.35
Total for MAJOR GROUP 57	$59,020.35	$1,180.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,425.54	$1,108.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,681.34	$1,113.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,356.23	$67.12
5943 Stationery Stores	$592.56	$11.86
5945 Hobby, Toy, and Game Stores	$650.08	$13.00
5961 Catalog and Mail-Order Houses	$233,627.49	$4,677.38
5963 Direct Selling Establishments	$4,509.41	$90.20
5999 Miscellaneous Retail Stores, NEC	$127,726.79	$2,554.56
Other	$1,742.30	$34.84
Total for MAJOR GROUP 59	$372,204.86	$7,448.96
Total for DIVISION G	$1,048,168.53	$20,968.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,793.00	$35.86
	Total for MAJOR GROUP 64	$1,793.00	$35.86
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$12,214.90	$244.30
	Total for MAJOR GROUP 65	$12,214.90	$244.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$16,161.13	$323.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,243.30	$24.87
7299 Miscellaneous Personal Services, NEC		$2,545.39	$50.91
Other		$2,437.07	$48.74
	Total for MAJOR GROUP 72	$6,225.76	$124.52
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,585.50	$71.71
7331 Direct Mail Advertising Services		$130.29	$2.61
7342 Disinfecting and Pest Control Services		$2,143.19	$42.86
7349 Building Cleaning and Maintenance Services, NEC		$7,577.54	$151.55
7359 Equipment Rental and Leasing, NEC		$8,207.45	$164.15
7371 Computer Programming Services		$1,514.50	$30.29
7372 Prepackaged Software		$22,814.66	$456.28
7374 Computer Processing and Data Preparation and Processing Services		$1,735.45	$34.71
7379 Computer Related Services, NEC		$1,274.27	$25.49
7382 Security Systems Services		$3,762.45	$75.25
7389 Miscellaneous Business Services		$6,119.63	$122.39
Other		$4,358.22	$87.16
	Total for MAJOR GROUP 73	$63,223.15	$1,264.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$117,674.87	$2,353.50
	Total for MAJOR GROUP 75	$117,674.87	$2,353.50
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,017.24	$60.35
	Total for MAJOR GROUP 76	$3,017.24	$60.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,584.29	$111.69
	Total for MAJOR GROUP 79	$5,584.29	$111.69
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$602.97	$12.06
Total for MAJOR GROUP 82	$602.97	$12.06
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	$374.97	$7.50
Total for MAJOR GROUP 86	$374.97	$7.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,968.10	$139.36
8742 Management Consulting Services	$2,327.53	$46.55
8748 Business Consulting Services, NEC	$20,011.78	$400.24
Other	$8,928.91	$178.58
Total for MAJOR GROUP 87	$38,236.32	$764.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,361.00	$327.22
Total for MAJOR GROUP 89	$16,361.00	$327.22
Total for DIVISION I	$282,114.63	$5,642.31

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,747.50	$74.95
C	Construction	$28,665.33	$573.31
D	Manufacturing	$13,318.36	$266.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,695.90	$4,193.93
F	Wholesale Trade	$109,279.46	$2,185.61
G	Retail Trade	$1,048,168.53	$20,968.24
H	Finance, Insurance, And Real Estate	$16,161.13	$323.23
I	Services	$282,114.63	$5,642.31
	Other	$472.00	$9.44
	Total for Whitewood - General	$1,711,622.84	$34,237.39

Whitewood - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$118,493.95	$1,184.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	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

Whitewood - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$30,263.75	$302.64

Whitewood - Gross Receipts Recap

G	Retail Trade	$118,493.95	$1,184.94
I	Services	$30,263.75	$302.64
	Other	$1,098.00	$10.98
	Total for Whitewood - Gross Receipts	$149,855.70	$1,498.56

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$74.95
C	Construction	$573.31
D	Manufacturing	$266.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,193.93
F	Wholesale Trade	$2,185.61
G	Retail Trade	$22,153.18
H	Finance, Insurance, And Real Estate	$323.23
I	Services	$5,944.95
	Other	$20.42
	Total for Whitewood	$35,735.95

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,958.16	$79.17
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,882.03	$57.64
	Total for MAJOR GROUP 17	$2,882.03	$57.64
	Total for DIVISION C	$2,882.03	$57.64
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$444.44	$8.89
2721	Periodicals: Publishing, or Publishing and Printing	$144.16	$2.88
2741	Miscellaneous Publishing	$210.49	$4.21
2754	Commercial Printing, Gravure	$10.44	$0.21
2759	Commercial Printing, NEC	$659.29	$13.19
Other		$44.00	$0.88
	Total for MAJOR GROUP 27	$1,512.82	$30.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$14,034.12	$280.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,374.50	$107.49
4813	Telephone Communications, Except Radiotelephone	$9,575.10	$191.50
4841	Cable and Other Pay Television Services	$5,441.00	$108.82
4899	Communications Services, NEC	$607.94	$12.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,016.54	$420.33

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,398.04	$1,707.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,116.67	$82.33
5045 Computers and Computer Peripheral Equipment and Software	$485.77	$9.71
Other	$37,995.89	$759.93
Total for MAJOR GROUP 50	$42,598.33	$851.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$391.06	$7.82
Other	$11,575.29	$231.51
Total for MAJOR GROUP 51	$11,966.35	$239.33
Total for DIVISION F	$54,564.68	$1,091.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,794.29	$827.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,844.79	$828.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,047.11	$320.94
5399 Miscellaneous General Merchandise Stores	$1,174.44	$23.49
Total for MAJOR GROUP 53	$17,221.55	$344.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,353.05	$1,641.18
5499 Miscellaneous Food Stores	$2,327.06	$46.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,572.03	$1,825.56
MAJOR 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	$557.16	$11.15
5651 Family Clothing Stores	$2,666.94	$53.34
5661 Shoe Stores	$512.50	$10.25
5699 Miscellaneous Apparel and Accessory Stores	$303.00	$6.06
Other	$474.50	$9.49
Total for MAJOR GROUP 56	$4,514.10	$90.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$159.53	$3.19
Other	$1,795.65	$35.91
Total for MAJOR GROUP 57	$1,955.18	$39.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,809.16	$656.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,932.96	$658.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$50,855.02	$1,027.15
5963 Direct Selling Establishments	$15,139.29	$302.79
5999 Miscellaneous Retail Stores, NEC	$4,752.35	$95.05
Other	$3,357.93	$67.15
Total for MAJOR GROUP 59	$74,104.59	$1,492.14
Total for DIVISION G	$263,834.38	$5,332.37
DIVISION: H Finance, Insurance, And Real Estate		

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,918.00	$78.36
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		$138.50	$2.77
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,457.19	$109.15
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$27.92	$0.56
7342 Disinfecting and Pest Control Services		$812.36	$16.25
7372 Prepackaged Software		$6,378.05	$127.56
7374 Computer Processing and Data Preparation and Processing Services		$416.44	$8.33
7379 Computer Related Services, NEC		$372.45	$7.45
7389 Miscellaneous Business Services		$323.97	$6.48
Other		$1,444.27	$28.89
	Total for MAJOR GROUP 73	$9,775.46	$195.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,513.13	$90.26
	Total for MAJOR GROUP 87	$4,513.13	$90.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$32,974.52	$659.51

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

Returns Filed: April 2026

Willow Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,958.16	$79.17
C	Construction	$2,882.03	$57.64
D	Manufacturing	$14,034.12	$280.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,398.04	$1,707.96
F	Wholesale Trade	$54,564.68	$1,091.30
G	Retail Trade	$263,834.38	$5,332.37
H	Finance, Insurance, And Real Estate	$3,918.00	$78.36
I	Services	$32,974.52	$659.51
	Total for Willow Lake - General	$461,563.93	$9,287.00

Willow Lake Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$79.17
C	Construction	$57.64
D	Manufacturing	$280.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,707.96
F	Wholesale Trade	$1,091.30
G	Retail Trade	$5,332.37
H	Finance, Insurance, And Real Estate	$78.36
I	Services	$659.51
	Total for Willow Lake	$9,287.00

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.

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$36,980.31	$739.61
	Total for MAJOR GROUP 07	$36,980.31	$739.61
	Total for DIVISION A	$36,980.31	$739.61
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,673.25	$93.47
	Total for MAJOR GROUP 17	$4,673.25	$93.47
	Total for DIVISION C	$5,162.25	$103.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$602.50	$12.05
	Total for MAJOR GROUP 20	$602.50	$12.05
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$215.00	$4.30
	Total for MAJOR GROUP 23	$215.00	$4.30
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,029.71	$20.59
2741 Miscellaneous Publishing		$107.29	$2.15
2754 Commercial Printing, Gravure		$40.71	$0.82
2759 Commercial Printing, NEC		$882.73	$17.65
Other		$357.74	$7.15
	Total for MAJOR GROUP 27	$2,418.18	$48.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,746.66	$154.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,901.65	$98.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,961.65	$99.23
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,556.00	$51.12
4813 Telephone Communications, Except Radiotelephone	$10,846.06	$216.92
4841 Cable and Other Pay Television Services	$14,252.50	$285.05
4899 Communications Services, NEC	$300.87	$6.02
Total for MAJOR GROUP 48	$27,955.43	$559.11
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	$85,832.08	$1,716.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$380.50	$7.61
5092 Toys and Hobby Goods and Supplies	$3,129.50	$62.59
Other	$15,606.81	$312.14
Total for MAJOR GROUP 50	$19,116.81	$382.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$632.65	$12.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$187.02	$3.74
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,048.08	$20.96
5199 Nondurable Goods, NEC	$512.20	$10.25
Other	$23,540.74	$470.82
Total for MAJOR GROUP 51	$25,920.69	$518.42
Total for DIVISION F	$45,037.50	$900.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,828.93	$416.58
5251 Hardware Stores	$9,670.29	$193.41
Total for MAJOR GROUP 52	$30,499.22	$609.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,677.19	$233.54
5399 Miscellaneous General Merchandise Stores	$1,079.50	$21.59
Total for MAJOR GROUP 53	$12,756.69	$255.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,069.78	$795.93
5499 Miscellaneous Food Stores	$627.50	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,740.78	$809.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,614.87	$132.30
5541 Gasoline Service Station	$77,307.09	$1,546.14
Total for MAJOR GROUP 55	$83,921.96	$1,678.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$413.13	$8.27
5651 Family Clothing Stores	$2,250.44	$45.01

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$403.00	$8.06
5699 Miscellaneous Apparel and Accessory Stores		$353.50	$7.07
Other		$584.77	$11.70
	Total for MAJOR GROUP 56	$4,004.84	$80.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$588.00	$11.76
Other		$1,442.97	$28.86
	Total for MAJOR GROUP 57	$2,030.97	$40.62
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$13,776.79	$275.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$13,836.79	$276.74
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$916.99	$18.34
5943 Stationery Stores		$589.12	$11.78
5961 Catalog and Mail-Order Houses		$108,524.18	$2,189.11
5963 Direct Selling Establishments		$2,370.98	$47.42
5984 Liquefied Petroleum Gas Dealers		$9,496.73	$189.94
5999 Miscellaneous Retail Stores, NEC		$12,031.34	$240.63
Other		$5,683.74	$113.68
	Total for MAJOR GROUP 59	$139,613.08	$2,810.90
	Total for DIVISION G	$326,404.33	$6,561.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,922.88	$58.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,098.35	$21.97
Other		$4,436.97	$88.74
	Total for MAJOR GROUP 72	$5,535.32	$110.71
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$40.39	$0.81
7349 Building Cleaning and Maintenance Services, NEC		$4,913.39	$98.27
7359 Equipment Rental and Leasing, NEC		$864.99	$17.30
7372 Prepackaged Software		$7,265.45	$145.31
7374 Computer Processing and Data Preparation and Processing Services		$265.39	$5.31
7379 Computer Related Services, NEC		$5,314.74	$106.29
7389 Miscellaneous Business Services		$2,939.33	$58.79
Other		$4,477.07	$89.54
	Total for MAJOR GROUP 73	$26,080.75	$521.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Wilmot - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$44,862.58	$897.25
Other		N/A	N/A
	Total for MAJOR GROUP 75	$53,887.69	$1,077.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$26,441.70	$528.83
Other		N/A	N/A
	Total for MAJOR GROUP 76	$27,755.70	$555.11
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$364.65	$7.29
	Total for MAJOR GROUP 79	$364.65	$7.29
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		$2,180.55	$43.61
	Total for MAJOR GROUP 86	$2,180.55	$43.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$983.44	$19.67
	Total for MAJOR GROUP 87	$983.44	$19.67
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$127,057.55	$2,541.14

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$36,980.31	$739.61
C	Construction	$5,162.25	$103.25
D	Manufacturing	$7,746.66	$154.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,832.08	$1,716.64
F	Wholesale Trade	$45,037.50	$900.76
G	Retail Trade	$326,404.33	$6,561.28
H	Finance, Insurance, And Real Estate	$2,922.88	$58.46
I	Services	$127,057.55	$2,541.14
	Total for Wilmot - General	$637,143.56	$12,776.07

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

Returns Filed: April 2026

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$739.61
C	Construction		$103.25
D	Manufacturing		$154.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,716.64
F	Wholesale Trade		$900.76
G	Retail Trade		$6,561.28
H	Finance, Insurance, And Real Estate		$58.46
I	Services		$2,541.14
	Total for Wilmot		$12,776.07

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.

Winner - General

	Taxable	Tax Due
DIVISION: -- No Division		
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
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,957.92	$739.15
Other	$6,311.58	$126.24
Total for MAJOR GROUP 07	$43,269.50	$865.39
Total for DIVISION A	$43,856.33	$877.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,211.84	$144.23
1731 Electrical Work	$8,483.98	$169.68
1752 Floor Laying and Other Floor Work, NEC	$14,175.06	$283.50
1799 Special Trade Contractors, NEC	$2,594.68	$51.89
Other	$22,871.69	$457.43
Total for MAJOR GROUP 17	$55,337.25	$1,106.73
Total for DIVISION C	$84,804.14	$1,696.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$54.92	$1.10
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,125.50	$82.51
Other	$203,347.88	$4,066.96
Total for MAJOR GROUP 20	$207,528.30	$4,150.57
MAJOR GROUP: 21 Tobacco Products		
Other	$1,001.75	$20.04
Total for MAJOR GROUP 21	$1,001.75	$20.04
MAJOR GROUP: 22 Textile Mill Products		
Other	$372.03	$7.44
Total for MAJOR GROUP 22	$372.03	$7.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,037.49	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,496.99	$29.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,858.03	$37.15
2721 Periodicals: Publishing, or Publishing and Printing	$648.81	$12.97
2741 Miscellaneous Publishing	$2,076.49	$41.53
2752 Commercial Printing, Lithographic	$1,998.30	$39.97
2754 Commercial Printing, Gravure	$427.88	$8.56
2759 Commercial Printing, NEC	$5,477.63	$109.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$14,929.14	$298.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,177.48	$603.55
Total for MAJOR GROUP 28	$30,177.48	$603.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$17,816.94	$356.34
Total for MAJOR GROUP 32	$17,816.94	$356.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,296.74	$25.93
Total for MAJOR GROUP 34	$1,296.74	$25.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$160,308.89	$3,206.18
Total for MAJOR GROUP 35	$160,308.89	$3,206.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$84,998.45	$1,699.97
Total for MAJOR GROUP 36	$84,998.45	$1,699.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,223.48	$184.47
Total for MAJOR GROUP 37	$9,223.48	$184.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,828.75	$36.58
Total for MAJOR GROUP 38	$1,828.75	$36.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$543.54	$10.87
Total for MAJOR GROUP 39	$543.54	$10.87
Total for DIVISION D	$541,399.55	$10,827.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$705.13	$14.10
Other	$19,267.34	$385.35
Total for MAJOR GROUP 42	$19,972.47	$399.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,330.59	$1,506.61

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$117,693.13	$2,353.87
4841 Cable and Other Pay Television Services	$41,853.50	$837.07
4899 Communications Services, NEC	$8,455.81	$169.12
Other	$68.95	$1.38
Total for MAJOR GROUP 48	$243,401.98	$4,868.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$628,180.21	$12,563.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,624.99	$112.50
5013 Motor Vehicle Supplies and New Parts	$5,966.52	$119.33
5014 Tires and Tubes	$4,901.99	$98.04
5044 Office Equipment	$68,430.15	$1,368.61
5045 Computers and Computer Peripheral Equipment and Software	$5,452.90	$109.06
5046 Commercial Equipment, NEC	$56,324.34	$1,126.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,782.66	$95.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,825.51	$1,536.51
5064 Electrical Appliances, Television and Radio Sets	$242.75	$4.86
5072 Hardware	$5,104.42	$102.09
5074 Plumbing and Heating Equipment and Supplies	$19,494.87	$389.91
5084 Industrial Machinery and Equipment	$12,567.85	$251.36
5085 Industrial Supplies	$4,889.50	$97.79
5087 Service Establishment Equipment and Supplies	$5,018.01	$100.36
5091 Sporting and Recreational Goods and Supplies	$2,636.38	$52.73
5092 Toys and Hobby Goods and Supplies	$21,736.90	$434.74
5099 Durable Goods, NEC	$6,158.97	$123.18
Other	$163,313.34	$3,266.26
Total for MAJOR GROUP 50	$469,472.05	$9,389.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,590.64	$71.81
5136 Men's and Boys' Clothing and Furnishings	$1,328.37	$26.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,384.32	$167.69
5139 Footwear	$1,571.76	$31.44
5141 Groceries, General Line	$36,476.63	$729.54
5142 Packaged Frozen Foods	$7,311.91	$146.24
5145 Confectionery	$1,664.82	$33.29
5149 Groceries and Related Products, NEC	$1,435.42	$28.70
5191 Farm Supplies	$173,081.16	$3,461.63
5192 Books, Periodicals, and Newspapers	$512.32	$10.25
5193 Flowers, Nursery Stock, and Florists' Supplies	$706.50	$14.13
5199 Nondurable Goods, NEC	$4,956.43	$99.13
Other	$13,386.66	$267.74
Total for MAJOR GROUP 51	$254,406.94	$5,088.16
Total for DIVISION F	$723,878.99	$14,477.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,067.97	$3,441.35
5251 Hardware Stores	$216,875.02	$4,337.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$390,224.49	$7,804.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$61,749.05	$1,234.98
5331 Variety Stores	$492,730.89	$9,854.62
5399 Miscellaneous General Merchandise Stores	$756,691.72	$15,133.84

Winner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$1,311,171.66	$26,223.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$903,283.23	$18,065.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,423.80	$28.48
5499 Miscellaneous Food Stores	$6,566.77	$131.34
Other	$21,413.06	$428.26
Total for MAJOR GROUP 54	$932,686.86	$18,653.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$278,507.91	$5,570.16
5531 Auto and Home Supply Stores	$168,376.89	$3,367.53
5541 Gasoline Service Station	$372,216.27	$7,444.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$825,877.69	$16,517.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,150.34	$23.01
5621 Women's Clothing Stores	$7,393.20	$147.87
5632 Women's Accessory and Specialty Stores	$4,586.50	$91.73
5641 Children's and Infants' Wear Stores	$1,415.75	$28.32
5651 Family Clothing Stores	$12,094.81	$241.89
5661 Shoe Stores	$20,720.23	$414.40
5699 Miscellaneous Apparel and Accessory Stores	$367.00	$7.34
Total for MAJOR GROUP 56	$47,727.83	$954.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,920.23	$398.40
5719 Miscellaneous Homefurnishings Stores	$2,862.00	$57.24
5722 Household Appliance Stores	$62,023.83	$1,240.48
5731 Radio, Television, and Consumer Electronics Stores	$5,219.09	$104.38
5734 Computer and Computer Software Stores	$12,466.42	$249.33
Other	$2,190.20	$43.80
Total for MAJOR GROUP 57	$104,681.77	$2,093.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$688,995.48	$13,779.91
5813 Drinking Places	$44,920.63	$898.41
Total for MAJOR GROUP 58	$733,916.11	$14,678.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,131.29	$562.63
5921 Liquor Stores	$45,575.31	$911.50
5941 Sporting Goods Stores and Bicycle Shops	$163,735.91	$3,274.72
5942 Book Stores	$491.30	$9.83
5943 Stationery Stores	$1,481.50	$29.63
5944 Jewelry Stores	$198.68	$3.97
5945 Hobby, Toy, and Game Stores	$5,965.00	$119.30
5947 Gift, Novelty, and Souvenir Shops	$1,608.07	$32.16
5949 Sewing, Needlework, and Piece Goods Stores	$213.16	$4.26
5961 Catalog and Mail-Order Houses	$619,894.39	$12,414.49
5963 Direct Selling Establishments	$12,730.51	$254.60
5999 Miscellaneous Retail Stores, NEC	$106,179.08	$2,123.56
Other	$148,711.57	$2,974.22
Total for MAJOR GROUP 59	$1,134,915.77	$22,714.87
Total for DIVISION G	$5,481,202.18	$109,640.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$499.29	$9.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,174.79	$23.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,566.25	$251.33

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$12,566.25	$251.33
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	$418.00	$8.36
Total for MAJOR GROUP 64	$418.00	$8.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,166.18	$1,363.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$99,719.18	$1,994.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,628.98	$152.58
Total for MAJOR GROUP 67	$7,628.98	$152.58
Total for DIVISION H	$123,018.83	$2,460.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$143,807.70	$2,876.15
Total for MAJOR GROUP 70	$143,807.70	$2,876.15
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$32,550.54	$651.01
7299 Miscellaneous Personal Services, NEC	$42,406.39	$848.14
Other	$157,678.63	$3,153.57
Total for MAJOR GROUP 72	$232,635.56	$4,652.72
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$832.00	$16.64
7322 Adjustment and Collection Services	$384.43	$7.69
7331 Direct Mail Advertising Services	$221.53	$4.43
7342 Disinfecting and Pest Control Services	$24,079.10	$481.59
7359 Equipment Rental and Leasing, NEC	$16,513.95	$330.28
7371 Computer Programming Services	$8,146.74	$162.93
7372 Prepackaged Software	$48,421.24	$968.42
7373 Computer Integrated Systems Design	$567.46	$11.35
7374 Computer Processing and Data Preparation and Processing Services	$11,711.64	$234.23
7378 Computer Maintenance and Repair	$18,333.05	$366.67
7379 Computer Related Services, NEC	$21,329.27	$426.57
7381 Detective, Guard, and Armored Car Services	$1,746.66	$34.94
7382 Security Systems Services	$1,190.86	$23.82
7389 Miscellaneous Business Services	$39,681.75	$793.65
Other	$11,514.38	$230.29
Total for MAJOR GROUP 73	$204,674.06	$4,093.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,630.16	$1,292.60
Other	$95,909.40	$1,918.19
Total for MAJOR GROUP 75	$160,539.56	$3,210.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,010.84	$420.22
Other	$22,402.89	$448.06
Total for MAJOR GROUP 76	$43,413.73	$868.28
MAJOR GROUP: 78 Motion Pictures		
Other	$9,278.36	$185.57
Total for MAJOR GROUP 78	$9,278.36	$185.57
MAJOR GROUP: 79 Amusement And Recreation Services		

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$37,749.35	$754.99
Other	$7,811.05	$156.22
Total for MAJOR GROUP 79	$45,560.40	$911.21
MAJOR GROUP: 80 Health Services		
Other	$36,695.74	$733.93
Total for MAJOR GROUP 80	$36,695.74	$733.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$185,249.48	$3,704.99
Total for MAJOR GROUP 81	$185,249.48	$3,704.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,416.74	$48.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,264.74	$65.30
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,617.93	$92.36
Total for MAJOR GROUP 86	$4,617.93	$92.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,363.50	$87.27
8721 Accounting, Auditing, and Bookkeeping Services	$418,973.92	$8,379.48
8734 Testing Laboratories	$4,595.28	$91.90
8741 Management Services	$922.01	$18.44
8742 Management Consulting Services	$5,910.95	$118.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$437,785.16	$8,755.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,187.29	$823.75
Total for MAJOR GROUP 89	$41,187.29	$823.75
Total for DIVISION I	$1,549,031.21	$30,980.68

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$43,856.33	$877.13
C	Construction	$84,804.14	$1,696.07
D	Manufacturing	$541,399.55	$10,827.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628,180.21	$12,563.61
F	Wholesale Trade	$723,878.99	$14,477.62
G	Retail Trade	$5,481,202.18	$109,640.59
H	Finance, Insurance, And Real Estate	$123,018.83	$2,460.38
I	Services	$1,549,031.21	$30,980.68
	Other	$25.00	$0.50
	Total for Winner - General	$9,175,396.44	$183,524.57

Winner - 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		
2084 Wines, Brandy, and Brandy Spirits	$55.13	$0.55

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$55.13	$0.55
Total for DIVISION D	$55.13	$0.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$22,766.60	$227.67
Total for MAJOR GROUP 53	$22,766.60	$227.67
MAJOR GROUP: 54 Food Stores		
Other	$49,122.64	$491.22
Total for MAJOR GROUP 54	$49,122.64	$491.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$683,967.54	$6,839.68
5813 Drinking Places	$66,128.55	$661.29
Total for MAJOR GROUP 58	$750,096.09	$7,500.97
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$45,531.33	$455.32
Other	$1,946.49	$19.46
Total for MAJOR GROUP 59	$47,477.82	$474.78
Total for DIVISION G	$988,041.03	$9,880.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$143,751.93	$1,437.52
Total for MAJOR GROUP 70	$143,751.93	$1,437.52
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$149,855.19	$1,498.55

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

Returns Filed: April 2026

Winner - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$55.13	$0.55
G	Retail Trade	$988,041.03	$9,880.42
I	Services	$149,855.19	$1,498.55
	Other	$13,073.07	$130.73
	Total for Winner - Gross Receipts	$1,151,024.42	$11,510.25

Winner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$877.13
C	Construction	$1,696.07
D	Manufacturing	$10,828.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,563.61
F	Wholesale Trade	$14,477.62
G	Retail Trade	$119,521.01
H	Finance, Insurance, And Real Estate	$2,460.38
I	Services	$32,479.23
	Other	$131.23
	Total for Winner	$195,034.82

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.39	$0.13
2759 Commercial Printing, NEC	$77.97	$1.56
Other	$61.41	$1.23
Total for MAJOR GROUP 27	$145.77	$2.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$490.27	$9.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$506.00	$10.12
4841 Cable and Other Pay Television Services	$876.50	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,202.50	$44.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,431.87	$188.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$573.10	$11.46
Total for MAJOR GROUP 50	$573.10	$11.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,517.14	$50.35
Total for MAJOR GROUP 51	$2,517.14	$50.35
Total for DIVISION F	$3,090.24	$61.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$659.14	$13.18
Total for MAJOR GROUP 52	$659.14	$13.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$566.00	$11.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$812.37	$16.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,502.82	$130.05
5999 Miscellaneous Retail Stores, NEC	$949.87	$19.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,711.21	$194.22

Witten - General *continued*...

		Taxable	Tax Due
	Total for DIVISION G	$11,288.69	$225.77
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$299.14	$5.98
Other		$285.81	$5.72
	Total for MAJOR GROUP 73	$584.95	$11.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,489.96	$89.80

Witten - General Recap

D	Manufacturing	$490.27	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,431.87	$188.64
F	Wholesale Trade	$3,090.24	$61.81
G	Retail Trade	$11,288.69	$225.77
I	Services	$4,489.96	$89.80
	Other	$39.00	$0.78
	Total for Witten - General	$28,830.03	$576.61

Witten Recap

D	Manufacturing	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188.64
F	Wholesale Trade	$61.81
G	Retail Trade	$225.77
I	Services	$89.80
	Other	$0.78
	Total for Witten	$576.61

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

Wolsey - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,178.32	$43.57
1731 Electrical Work		$4,652.12	$93.04
Other		$20,999.30	$419.99
	Total for MAJOR GROUP 17	$27,829.74	$556.60
	Total for DIVISION C	$27,829.74	$556.60
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$609.35	$12.19
	Total for MAJOR GROUP 20	$609.35	$12.19
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$403.73	$8.07
	Total for MAJOR GROUP 23	$403.73	$8.07
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			
2721 Periodicals: Publishing, or Publishing and Printing		$735.58	$14.71
2741 Miscellaneous Publishing		$413.00	$8.26
2752 Commercial Printing, Lithographic		$1,184.00	$23.68
2754 Commercial Printing, Gravure		$64.79	$1.30
2759 Commercial Printing, NEC		$178.00	$3.56
Other		$73.76	$1.48
	Total for MAJOR GROUP 27	$2,649.13	$52.99
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$199.20	$3.98
	Total for MAJOR GROUP 28	$199.20	$3.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,104.00	$22.08
	Total for MAJOR GROUP 36	$1,104.00	$22.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$4,585.57	$91.71
	Total for MAJOR GROUP 39	$4,585.57	$91.71
	Total for DIVISION D	$32,744.20	$654.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$4,001.00	$80.02
	Total for MAJOR GROUP 42	$4,001.00	$80.02
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 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	$6,121.50	$122.43
4813 Telephone Communications, Except Radiotelephone	$10,299.90	$205.99
4841 Cable and Other Pay Television Services	$14,581.03	$291.62
4899 Communications Services, NEC	$983.56	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,988.49	$639.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,475.27	$1,589.51
Total for MAJOR GROUP 49	$79,475.27	$1,589.51
Total for DIVISION E	$117,947.76	$2,358.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,741.70	$34.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,331.00	$166.62
5074 Plumbing and Heating Equipment and Supplies	$32,401.64	$648.04
5091 Sporting and Recreational Goods and Supplies	$1,177.50	$23.55
5092 Toys and Hobby Goods and Supplies	$8,310.50	$166.21
Other	$4,991.00	$99.82
Total for MAJOR GROUP 50	$56,953.34	$1,139.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,083.42	$21.67
5136 Men's and Boys' Clothing and Furnishings	$574.81	$11.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$230.35	$4.61
5141 Groceries, General Line	$1,430.13	$28.60
5191 Farm Supplies	$10,983.45	$219.67
Other	$4,093.14	$81.87
Total for MAJOR GROUP 51	$18,395.30	$367.92
Total for DIVISION F	$75,348.64	$1,506.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,271.71	$45.43
Total for MAJOR GROUP 52	$2,271.71	$45.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,117.79	$382.36
5399 Miscellaneous General Merchandise Stores	$349.50	$6.99
Total for MAJOR GROUP 53	$19,467.29	$389.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,381.61	$47.63
Other	$243,435.46	$4,872.09
Total for MAJOR GROUP 54	$245,817.07	$4,919.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,918.44	$38.37
5541 Gasoline Service Station	$4,594.32	$91.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,762.32	$135.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,529.90	$30.60
5632 Women's Accessory and Specialty Stores	$654.48	$13.09
5651 Family Clothing Stores	$13,538.96	$270.78
5661 Shoe Stores	$2,752.20	$55.04

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$444.50	$8.89
Total for MAJOR GROUP 56	$18,920.04	$378.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,858.97	$77.18
5719 Miscellaneous Homefurnishings Stores	$5,026.24	$100.52
5731 Radio, Television, and Consumer Electronics Stores	$3,042.50	$60.85
Other	$6,622.44	$132.45
Total for MAJOR GROUP 57	$18,550.15	$371.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,726.12	$854.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,945.87	$858.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,794.47	$35.89
5945 Hobby, Toy, and Game Stores	$201.35	$4.03
5961 Catalog and Mail-Order Houses	$107,713.31	$2,202.98
5963 Direct Selling Establishments	$1,565.53	$31.31
5999 Miscellaneous Retail Stores, NEC	$7,973.69	$159.47
Other	$6,008.35	$120.17
Total for MAJOR GROUP 59	$125,256.70	$2,553.85
Total for DIVISION G	$479,991.15	$9,651.91
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	$14,883.61	$297.67
Total for MAJOR GROUP 65	$14,883.61	$297.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,636.95	$312.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$136.92	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,614.92	$92.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$137.67	$2.75
7331 Direct Mail Advertising Services	$42.42	$0.85
7342 Disinfecting and Pest Control Services	$617.26	$12.35
7359 Equipment Rental and Leasing, NEC	$31,436.00	$628.72
7372 Prepackaged Software	$4,217.78	$84.36
7374 Computer Processing and Data Preparation and Processing Services	$1,324.27	$26.49
7379 Computer Related Services, NEC	$97.00	$1.94
7389 Miscellaneous Business Services	$6,720.50	$134.41

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,088.93	$41.77
	Total for MAJOR GROUP 73	$46,681.83	$933.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$394.21	$7.88
	Total for MAJOR GROUP 86	$394.21	$7.88
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$11,877.34	$237.55
Other		$98.00	$1.96
	Total for MAJOR GROUP 87	$11,975.34	$239.51
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,958.00	$239.16
	Total for MAJOR GROUP 89	$11,958.00	$239.16
	Total for DIVISION I	$102,023.50	$2,040.48

Wolsey - General Recap

C	Construction	$27,829.74	$556.60
D	Manufacturing	$32,744.20	$654.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,947.76	$2,358.95
F	Wholesale Trade	$75,348.64	$1,506.99
G	Retail Trade	$479,991.15	$9,651.91
H	Finance, Insurance, And Real Estate	$15,636.95	$312.74
I	Services	$102,023.50	$2,040.48
	Other	$4,126.16	$82.52
	Total for Wolsey - General	$855,648.10	$17,165.07

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

Returns Filed: April 2026

Wolsey Recap

		Taxable	Tax Due
C	Construction		$556.60
D	Manufacturing		$654.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,358.95
F	Wholesale Trade		$1,506.99
G	Retail Trade		$9,651.91
H	Finance, Insurance, And Real Estate		$312.74
I	Services		$2,040.48
	Other		$82.52
	Total for Wolsey		$17,165.07

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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$192.50	$3.85
Other	$392.69	$7.85
Total for MAJOR GROUP 27	$585.19	$11.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,449.09	$88.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,581.00	$31.62
4841 Cable and Other Pay Television Services	$2,584.00	$51.68
Other	$981.00	$19.62
Total for MAJOR GROUP 48	$5,146.00	$102.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,612.50	$232.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$274.18	$5.48
Other	$880.24	$17.60
Total for MAJOR GROUP 50	$1,154.42	$23.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,198.60	$43.97
Total for MAJOR GROUP 51	$2,198.60	$43.97
Total for DIVISION F	$3,353.02	$67.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,478.50	$29.57
Total for MAJOR GROUP 53	$1,478.50	$29.57
MAJOR GROUP: 54 Food Stores		
Other	$11,505.71	$230.11
Total for MAJOR GROUP 54	$11,505.71	$230.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Wood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,599.32	$451.97
5999 Miscellaneous Retail Stores, NEC	$2,423.41	$48.47
Other	$928.04	$18.56
Total for MAJOR GROUP 59	$25,950.77	$519.00
Total for DIVISION G	$41,258.81	$825.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$8.98	$0.18
7372 Prepackaged Software	$1,158.52	$23.17
7374 Computer Processing and Data Preparation and Processing Services	$46.65	$0.93
Other	$2,398.73	$47.97
Total for MAJOR GROUP 73	$3,612.88	$72.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,901.61	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,902.11	$38.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,293.00	$25.86
Total for MAJOR GROUP 89	$1,293.00	$25.86
Total for DIVISION I	$7,007.10	$140.12

Wood - General Recap

D	Manufacturing	$4,449.09	$88.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,612.50	$232.25
F	Wholesale Trade	$3,353.02	$67.05
G	Retail Trade	$41,258.81	$825.16
I	Services	$7,007.10	$140.12
	Other	$78.42	$1.57
	Total for Wood - General	$67,758.94	$1,355.13

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

Returns Filed: April 2026

Wood Recap

		Taxable	Tax Due
D	Manufacturing		$88.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$232.25
F	Wholesale Trade		$67.05
G	Retail Trade		$825.16
I	Services		$140.12
	Other		$1.57
	Total for Wood		$1,355.13

ITEMS OF NOTE:

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

Woonsocket - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$27,446.19	$548.93
	Total for MAJOR GROUP 07	$27,446.19	$548.93
	Total for DIVISION A	$27,556.44	$551.14
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,782.29	$75.64
	Total for MAJOR GROUP 17	$3,782.29	$75.64
	Total for DIVISION C	$3,884.29	$77.68
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,336.89	$26.74
	Total for MAJOR GROUP 20	$1,336.89	$26.74
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		$11,653.81	$233.08
	Total for MAJOR GROUP 24	$11,653.81	$233.08
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$644.64	$12.89
2741	Miscellaneous Publishing	$209.50	$4.19
2752	Commercial Printing, Lithographic	$187.96	$3.76
2754	Commercial Printing, Gravure	$83.81	$1.68
2759	Commercial Printing, NEC	$979.66	$19.59
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,204.57	$64.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$371.00	$7.42
	Total for MAJOR GROUP 28	$371.00	$7.42
MAJOR 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		$1,311.45	$26.23
	Total for MAJOR GROUP 36	$1,311.45	$26.23
MAJOR GROUP: 37	Transportation Equipment		
Other		$460.13	$9.20
	Total for MAJOR GROUP 37	$460.13	$9.20
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,742.46	$1,094.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,667.41	$233.35
4813 Telephone Communications, Except Radiotelephone	$31,371.69	$627.43
4841 Cable and Other Pay Television Services	$12,542.37	$250.85
4899 Communications Services, NEC	$1,879.61	$37.60
Total for MAJOR GROUP 48	$57,461.08	$1,149.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,187.79	$1,883.76
Total for MAJOR GROUP 49	$94,187.79	$1,883.76
Total for DIVISION E	$152,757.37	$3,055.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,774.40	$115.49
5045 Computers and Computer Peripheral Equipment and Software	$2,606.49	$52.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,113.39	$102.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$96,922.70	$1,938.45
5074 Plumbing and Heating Equipment and Supplies	$15,633.01	$312.66
5092 Toys and Hobby Goods and Supplies	$1,450.00	$29.00
5099 Durable Goods, NEC	$4,721.48	$94.43
Other	$10,840.51	$216.81
Total for MAJOR GROUP 50	$143,061.98	$2,861.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$303.56	$6.07
5136 Men's and Boys' Clothing and Furnishings	$65.50	$1.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,102.69	$102.06
5142 Packaged Frozen Foods	$273.40	$5.47
5191 Farm Supplies	$7,384.82	$147.70
5199 Nondurable Goods, NEC	$1,697.11	$33.94
Other	$18,811.87	$376.24
Total for MAJOR GROUP 51	$33,638.95	$672.79
Total for DIVISION F	$176,700.93	$3,534.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,466.21	$289.33
5251 Hardware Stores	$2,304.92	$46.10
Total for MAJOR GROUP 52	$16,771.13	$335.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,835.82	$696.72
5399 Miscellaneous General Merchandise Stores	$848.98	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,199.05	$743.99

		Taxable	Tax Due
Woonsocket - General *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$201,345.12	$4,026.90
5499 Miscellaneous Food Stores		$1,362.78	$27.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$202,954.90	$4,059.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$9,254.83	$185.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	$9,702.92	$194.06
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$727.00	$14.54
5632 Women's Accessory and Specialty Stores		$1,311.07	$26.22
5651 Family Clothing Stores		$4,717.32	$94.35
5661 Shoe Stores		$912.88	$18.26
5699 Miscellaneous Apparel and Accessory Stores		$983.23	$19.66
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,705.50	$174.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,155.00	$23.10
5722 Household Appliance Stores		$1,100.98	$22.02
5731 Radio, Television, and Consumer Electronics Stores		$3,798.06	$75.96
5734 Computer and Computer Software Stores		$1,345.05	$26.91
Other		$2,070.23	$41.41
	Total for MAJOR GROUP 57	$9,469.32	$189.40
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			
5941 Sporting Goods Stores and Bicycle Shops		$2,963.00	$59.26
5961 Catalog and Mail-Order Houses		$164,894.95	$3,309.56
5963 Direct Selling Establishments		$27,111.77	$542.24
5999 Miscellaneous Retail Stores, NEC		$79,930.46	$1,598.61
Other		$26,247.70	$524.95
	Total for MAJOR GROUP 59	$301,147.88	$6,034.62
	Total for DIVISION G	$635,966.38	$12,731.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$120.05	$2.40
	Total for MAJOR GROUP 67	$120.05	$2.40
	Total for DIVISION H	$421.02	$8.42
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$142.46	$2.85
Other		$6,614.36	$132.29

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$6,756.82	$135.14
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$55.66	$1.11
7342 Disinfecting and Pest Control Services		$1,980.74	$39.61
7349 Building Cleaning and Maintenance Services, NEC		$16,434.63	$328.70
7359 Equipment Rental and Leasing, NEC		$7,840.80	$156.81
7371 Computer Programming Services		$2,083.00	$41.66
7372 Prepackaged Software		$21,747.43	$434.95
7374 Computer Processing and Data Preparation and Processing Services		$1,338.51	$26.78
7379 Computer Related Services, NEC		$2,347.86	$46.96
7382 Security Systems Services		$248.35	$4.97
7389 Miscellaneous Business Services		$2,352.93	$47.07
Other		$6,888.76	$137.77
	Total for MAJOR GROUP 73	$63,318.67	$1,266.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$38,928.28	$778.56
Other		N/A	N/A
	Total for MAJOR GROUP 75	$51,776.13	$1,035.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,822.19	$96.44
	Total for MAJOR GROUP 76	$4,822.19	$96.44
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		$2,372.87	$47.46
	Total for MAJOR GROUP 79	$2,372.87	$47.46
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$519.50	$10.39
	Total for MAJOR GROUP 82	$519.50	$10.39
MAJOR GROUP: 86 Membership Organizations			
Other		$195.11	$3.90
	Total for MAJOR GROUP 86	$195.11	$3.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$85,008.47	$1,700.17
8721 Accounting, Auditing, and Bookkeeping Services		$846.80	$16.94
Other		$556.06	$11.12
	Total for MAJOR GROUP 87	$86,411.33	$1,728.23
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,395.75	$167.92
	Total for MAJOR GROUP 89	$8,395.75	$167.92
	Total for DIVISION I	$225,784.52	$4,515.71

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

Returns Filed: April 2026

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,556.44	$551.14
C	Construction	$3,884.29	$77.68
D	Manufacturing	$54,742.46	$1,094.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,757.37	$3,055.16
F	Wholesale Trade	$176,700.93	$3,534.03
G	Retail Trade	$635,966.38	$12,731.01
H	Finance, Insurance, And Real Estate	$421.02	$8.42
I	Services	$225,784.52	$4,515.71
	Total for Woonsocket - General	$1,277,813.41	$25,568.00

Woonsocket Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$551.14
C	Construction	$77.68
D	Manufacturing	$1,094.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,055.16
F	Wholesale Trade	$3,534.03
G	Retail Trade	$12,731.01
H	Finance, Insurance, And Real Estate	$8.42
I	Services	$4,515.71
	Total for Woonsocket	$25,568.00

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,347.46	$26.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,792.46	$35.85
Total for DIVISION A	$2,132.96	$42.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,367.70	$27.35
Total for MAJOR GROUP 15	$1,367.70	$27.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,743.41	$54.86
1751 Carpentry Work	$3,677.47	$73.54
Other	$2,940.66	$58.81
Total for MAJOR GROUP 17	$9,361.54	$187.21
Total for DIVISION C	$10,729.24	$214.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$961.02	$19.22
Total for MAJOR GROUP 20	$961.02	$19.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,678.60	$33.57
Total for MAJOR GROUP 23	$1,678.60	$33.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$318.51	$6.36
2721 Periodicals: Publishing, or Publishing and Printing	$132.23	$2.64
2741 Miscellaneous Publishing	$468.00	$9.36
2754 Commercial Printing, Gravure	$206.41	$4.12
2759 Commercial Printing, NEC	$628.03	$12.56
Other	$597.00	$11.94
Total for MAJOR GROUP 27	$2,350.18	$46.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,401.00	$68.02
Total for MAJOR GROUP 28	$3,401.00	$68.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$1,139.44	$22.79
Total for MAJOR GROUP 36	$1,139.44	$22.79
MAJOR GROUP: 37 Transportation Equipment		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3711 Motor Vehicles and Passenger Car Bodies	$6,646.89	$132.94
Other	N/A	N/A
Total for MAJOR GROUP 37	$6,753.89	$135.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,269.73	$45.39
Total for MAJOR GROUP 39	$2,269.73	$45.39
Total for DIVISION D	$22,162.86	$443.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,198.50	$63.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,735.00	$74.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,184.27	$523.69
4813 Telephone Communications, Except Radiotelephone	$616.02	$12.32
4841 Cable and Other Pay Television Services	$17,884.38	$357.69
4899 Communications Services, NEC	$2,895.47	$57.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,621.14	$952.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,084.47	$2,401.70
Total for MAJOR GROUP 49	$120,084.47	$2,401.70
Total for DIVISION E	$172,268.61	$3,445.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$706.89	$14.14
5044 Office Equipment	$1,084.15	$21.68
5045 Computers and Computer Peripheral Equipment and Software	$1,133.82	$22.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,039.41	$60.79
5064 Electrical Appliances, Television and Radio Sets	$136.49	$2.73
5084 Industrial Machinery and Equipment	$1,049.63	$20.99
5085 Industrial Supplies	$1,539.80	$30.80
5087 Service Establishment Equipment and Supplies	$297.13	$5.94
5091 Sporting and Recreational Goods and Supplies	$1,031.94	$20.64
5092 Toys and Hobby Goods and Supplies	$3,702.90	$74.06
5099 Durable Goods, NEC	$1,676.00	$33.52
Other	$9,183.26	$183.66
Total for MAJOR GROUP 50	$24,581.42	$491.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,497.81	$29.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$573.50	$11.47
5139 Footwear	$400.00	$8.00
5142 Packaged Frozen Foods	$1,114.61	$22.29
5199 Nondurable Goods, NEC	$152.36	$3.05
Other	$20,314.27	$406.29
Total for MAJOR GROUP 51	$24,052.55	$481.06

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$48,633.97	$972.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,153.71	$63.08
5251 Hardware Stores	$1,537.44	$30.74
Other	$17,077.24	$341.54
Total for MAJOR GROUP 52	$21,768.39	$435.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,634.03	$852.68
5399 Miscellaneous General Merchandise Stores	$57.50	$1.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,791.53	$855.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,669.50	$893.39
5499 Miscellaneous Food Stores	$1,738.69	$34.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,546.03	$930.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,760.98	$35.22
Other	$807.68	$16.15
Total for MAJOR GROUP 55	$2,568.66	$51.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$920.41	$18.41
5621 Women's Clothing Stores	$1,737.00	$34.74
5632 Women's Accessory and Specialty Stores	$440.69	$8.81
5651 Family Clothing Stores	$4,820.41	$96.41
5661 Shoe Stores	$1,020.00	$20.40
5699 Miscellaneous Apparel and Accessory Stores	$1,299.73	$25.99
Total for MAJOR GROUP 56	$10,238.24	$204.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,800.51	$616.01
5722 Household Appliance Stores	$18,487.08	$369.75
5731 Radio, Television, and Consumer Electronics Stores	$3,013.00	$60.26
5734 Computer and Computer Software Stores	$622.18	$12.44
Other	$13,243.26	$264.86
Total for MAJOR GROUP 57	$66,166.03	$1,323.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,684.93	$573.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,698.36	$1,773.97
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$448.88	$8.98
5941 Sporting Goods Stores and Bicycle Shops	$4,337.54	$86.75
5961 Catalog and Mail-Order Houses	$233,028.73	$4,660.69
5963 Direct Selling Establishments	$4,757.32	$95.15
5999 Miscellaneous Retail Stores, NEC	$15,736.80	$314.74
Other	$3,283.65	$65.67
Total for MAJOR GROUP 59	$261,592.92	$5,231.98
Total for DIVISION G	$540,370.16	$10,807.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,760.98	$55.22
Total for MAJOR GROUP 61	$2,760.98	$55.22
MAJOR GROUP: 63 Insurance Carriers		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$42,205.27	$844.11
	Total for MAJOR GROUP 65	$42,205.27	$844.11
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	$45,808.25	$916.17
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$403.72	$8.07
Other		$2,268.39	$45.36
	Total for MAJOR GROUP 72	$2,672.11	$53.43
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$93.74	$1.88
7342 Disinfecting and Pest Control Services		$11,203.60	$224.07
7359 Equipment Rental and Leasing, NEC		$3,471.66	$69.43
7371 Computer Programming Services		$2,652.05	$53.04
7372 Prepackaged Software		$22,069.18	$441.38
7374 Computer Processing and Data Preparation and Processing Services		$3,391.95	$67.84
7379 Computer Related Services, NEC		$3,456.81	$69.14
7382 Security Systems Services		$652.92	$13.06
7389 Miscellaneous Business Services		$17,492.57	$349.85
Other		$4,235.81	$84.71
	Total for MAJOR GROUP 73	$68,720.29	$1,374.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$46,592.14	$931.85
	Total for MAJOR GROUP 75	$46,592.14	$931.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,722.37	$94.44
	Total for MAJOR GROUP 76	$4,722.37	$94.44
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
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		$497.00	$9.94
	Total for MAJOR GROUP 82	$497.00	$9.94
MAJOR GROUP: 86 Membership Organizations			
Other		$2,677.04	$53.54
	Total for MAJOR GROUP 86	$2,677.04	$53.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$20,455.63	$409.11
8734 Testing Laboratories		$16,263.83	$325.28
Other		$7,024.51	$140.49
	Total for MAJOR GROUP 87	$43,743.97	$874.88

Worthing - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$22,969.81	$459.40
	Total for MAJOR GROUP 89	$22,969.81	$459.40
	Total for DIVISION I	$194,055.05	$3,881.08

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$2,132.96	$42.66
C	Construction	$10,729.24	$214.56
D	Manufacturing	$22,162.86	$443.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,268.61	$3,445.39
F	Wholesale Trade	$48,633.97	$972.69
G	Retail Trade	$540,370.16	$10,807.51
H	Finance, Insurance, And Real Estate	$45,808.25	$916.17
I	Services	$194,055.05	$3,881.08
	Total for Worthing - General	$1,036,161.10	$20,723.29

Worthing - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$88,449.64	$884.50
	Total for MAJOR GROUP 58	$88,449.64	$884.50
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$757.40	$7.57
	Total for MAJOR GROUP 59	$757.40	$7.57
	Total for DIVISION G	$131,029.42	$1,310.29

DIVISION: I Services

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

Worthing - Gross Receipts Recap

G	Retail Trade	$131,029.42	$1,310.29
	Other	$7,371.00	$73.71
	Total for Worthing - Gross Receipts	$138,400.42	$1,384.00

Worthing Recap

A	Agriculture, Forestry, And Fishing	$42.66
C	Construction	$214.56
D	Manufacturing	$443.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,445.39
F	Wholesale Trade	$972.69
G	Retail Trade	$12,117.80
H	Finance, Insurance, And Real Estate	$916.17
I	Services	$3,881.08
	Other	$73.71
	Total for Worthing	$22,107.29

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

Returns Filed: April 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$24.08	$0.24
2759 Commercial Printing, NEC	$27.25	$0.27
Other	$27.16	$0.27
Total for MAJOR GROUP 27	$78.49	$0.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$687.49	$6.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$917.00	$9.17
4813 Telephone Communications, Except Radiotelephone	$175.81	$1.76
4841 Cable and Other Pay Television Services	$381.25	$3.81
4899 Communications Services, NEC	$887.54	$8.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,369.60	$23.70
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	$24,941.30	$249.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$436.00	$4.36
5092 Toys and Hobby Goods and Supplies	$271.00	$2.71
Other	$4,521.50	$45.21
Total for MAJOR GROUP 50	$5,228.50	$52.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$433.46	$4.33
Total for MAJOR GROUP 51	$433.46	$4.33
Total for DIVISION F	$5,661.96	$56.61
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,300.00	$63.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,397.93	$63.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$192.00	$1.92
Other		$380.23	$3.80
	Total for MAJOR GROUP 56	$572.23	$5.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$1,547.97	$15.48
5731 Radio, Television, and Consumer Electronics Stores		$668.00	$6.68
Other		$122.31	$1.22
	Total for MAJOR GROUP 57	$2,338.28	$23.38
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$29,968.91	$299.69
5999 Miscellaneous Retail Stores, NEC		$372.59	$3.73
Other		$535.83	$5.36
	Total for MAJOR GROUP 59	$30,877.33	$308.78
	Total for DIVISION G	$85,118.44	$859.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,114.27	$11.14
7389 Miscellaneous Business Services		$302.00	$3.02
Other		$1,335.33	$13.36
	Total for MAJOR GROUP 73	$2,751.60	$27.52
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,289.66	$52.90

Yale - General Recap

D	Manufacturing	$687.49	$6.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,941.30	$249.42
F	Wholesale Trade	$5,661.96	$56.61
G	Retail Trade	$85,118.44	$859.14
I	Services	$5,289.66	$52.90
	Other	$24,284.16	$242.84
	Total for Yale - General	$145,983.01	$1,467.78

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

Returns Filed: April 2026

Yale Recap

		Taxable	Tax Due
D	Manufacturing		$6.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$249.42
F	Wholesale Trade		$56.61
G	Retail Trade		$859.14
I	Services		$52.90
	Other		$242.84
	Total for Yale		$1,467.78

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$3,808.46	$76.17
Total for MAJOR GROUP 01	$3,808.46	$76.17
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$5,060.72	$101.21
Total for MAJOR GROUP 02	$5,060.72	$101.21
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$213,170.35	$4,263.41
0782 Lawn and Garden Services	$131,329.21	$2,626.59
0783 Ornamental Shrub and Tree Services	$38,810.07	$776.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$386,057.73	$7,721.16
Total for DIVISION A	$394,926.91	$7,898.54
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$24,656.49	$493.13
Other	N/A	N/A
Total for MAJOR GROUP 15	$51,432.06	$1,028.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$42,843.22	$856.86
Total for MAJOR GROUP 16	$42,843.22	$856.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$244,925.61	$4,898.51
1731 Electrical Work	$527,296.93	$10,545.94
1751 Carpentry Work	$48,330.70	$966.61
1752 Floor Laying and Other Floor Work, NEC	$107,489.85	$2,149.81
1771 Concrete Work	$9,236.44	$184.73
1791 Structural Steel Erection	$14,613.19	$292.26
1793 Glass and Glazing Work	$57,805.73	$1,156.11
1796 Installation or Erection of Building Equipment, NEC	$97,503.41	$1,950.07
1799 Special Trade Contractors, NEC	$223,051.42	$4,461.03
Other	$30,476.54	$609.54
Total for MAJOR GROUP 17	$1,360,729.82	$27,214.61
Total for DIVISION C	$1,455,005.10	$29,100.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$773.09	$15.46
2047 Dog and Cat Food	$3,822.14	$76.44
2084 Wines, Brandy, and Brandy Spirits	$1,304.22	$26.07
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,808.03	$496.16
Other	$52,534.96	$1,050.69
Total for MAJOR GROUP 20	$83,242.44	$1,664.82
MAJOR GROUP: 21 Tobacco Products		
Other	$2,013.77	$40.28
Total for MAJOR GROUP 21	$2,013.77	$40.28
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$293.00	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 22	$445.91	$8.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: D Manufacturing *continued...*			
2389 Apparel and Accessories, NEC		$4,207.11	$84.15
Other		$268,179.08	$5,363.58
	Total for MAJOR GROUP 23	$272,386.19	$5,447.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$14,750.32	$295.00
Other		$444,333.80	$8,886.67
	Total for MAJOR GROUP 24	$459,084.12	$9,181.67
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		$38,793.52	$775.88
2721 Periodicals: Publishing, or Publishing and Printing		$12,822.50	$256.45
2731 Books: Publishing, or Publishing and Printing		$3,317.10	$66.35
2741 Miscellaneous Publishing		$4,436.04	$88.73
2752 Commercial Printing, Lithographic		$10,114.41	$202.29
2754 Commercial Printing, Gravure		$5,842.75	$116.86
2759 Commercial Printing, NEC		$52,736.09	$1,054.72
Other		$3,216.99	$64.34
	Total for MAJOR GROUP 27	$131,279.40	$2,625.62
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$1,586.00	$31.72
2833 Medicinal Chemicals and Botanical Products		$624.50	$12.49
2834 Pharmaceutical Preparations		$16,110.00	$322.20
2841 Soaps and Other Detergents, Except Specialty Cleaners		$9,325.09	$186.50
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$5,843.47	$116.87
Other		$107,496.50	$2,149.93
	Total for MAJOR GROUP 28	$140,985.56	$2,819.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$2,814.00	$56.28
3089 Plastics Products, NEC		$7,808.02	$156.16
Other		N/A	N/A
	Total for MAJOR GROUP 30	$11,296.52	$225.93
MAJOR GROUP: 31 Leather And Leather Products			
Other		$64.50	$1.29
	Total for MAJOR GROUP 31	$64.50	$1.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$190,830.21	$3,816.60
Other		$987.93	$19.76
	Total for MAJOR GROUP 32	$191,818.14	$3,836.36
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			
3421 Cutlery		$1,437.00	$28.74
3484 Small Arms		$14,724.99	$294.50
Other		$22,611.48	$452.22
	Total for MAJOR GROUP 34	$38,773.47	$775.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		$2,740.98	$54.82
3599 Industrial and Commercial Machinery and Equipment, NEC		$1,357.41	$27.14
Other		$2,093,064.89	$41,861.29
	Total for MAJOR GROUP 35	$2,097,163.28	$41,943.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
3679 Electronic Components, NEC		$55,256.72	$1,105.13
Other		$281,189.08	$5,623.78
	Total for MAJOR GROUP 36	$336,445.80	$6,728.91
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$12,443.07	$248.86
3714 Motor Vehicle Parts and Accessories		$36,783.51	$735.67
3715 Truck Trailers		$251,456.01	$5,029.12
3751 Motorcycles, Bicycles, and Parts		$1,540.46	$30.81
Other		$17,961.70	$359.24
	Total for MAJOR GROUP 37	$320,184.75	$6,403.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		$4,271.40	$85.43
3843 Dental Equipment and Supplies		$4,183.00	$83.66
Other		$6,104.02	$122.08
	Total for MAJOR GROUP 38	$14,558.42	$291.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		$472.50	$9.45
3949 Sporting and Athletic Goods, NEC		$8,702.50	$174.05
3993 Signs and Advertising Specialties		$3,670.25	$73.41
3999 Manufacturing Industries, NEC		$54,782.28	$1,095.65
Other		$1,823.00	$36.46
	Total for MAJOR GROUP 39	$69,450.53	$1,389.02
	Total for DIVISION D	$4,276,114.41	$85,522.28
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		$352,694.02	$7,053.88
Other		$29,051.39	$581.03
	Total for MAJOR GROUP 42	$381,745.41	$7,634.91
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$13,589.54	$271.79
	Total for MAJOR GROUP 44	$13,589.54	$271.79
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		$2,324.50	$46.49
	Total for MAJOR GROUP 47	$2,324.50	$46.49
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$957,370.14	$19,147.41
4813 Telephone Communications, Except Radiotelephone		$82,415.91	$1,648.34
4833 Television Broadcasting Stations		$475.50	$9.51
4841 Cable and Other Pay Television Services		$453,897.26	$9,077.94
4899 Communications Services, NEC		$54,017.52	$1,080.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,548,870.95	$30,977.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		$12,961.68	$259.23

	Taxable	Tax Due
Yankton - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,271,205.79	$45,424.12
Total for MAJOR GROUP 49	$2,284,167.47	$45,683.35
Total for DIVISION E	$4,297,396.48	$85,947.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,885.28	$177.71
5013 Motor Vehicle Supplies and New Parts	$13,856.57	$277.13
5014 Tires and Tubes	$1,844.45	$36.89
5032 Brick, Stone, and Related Construction Materials	$74,807.06	$1,496.14
5033 Roofing, Siding, and Insulation Materials	$44,477.61	$889.56
5043 Photographic Equipment and Supplies	$1,232.50	$24.65
5044 Office Equipment	$79,129.01	$1,582.58
5045 Computers and Computer Peripheral Equipment and Software	$88,561.14	$1,771.22
5046 Commercial Equipment, NEC	$48,267.28	$965.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$88,331.08	$1,766.64
5049 Professional Equipment and Supplies, NEC	$3,736.88	$74.75
5051 Metals Service Centers and Offices	$113,515.42	$2,270.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$515,251.27	$10,305.02
5064 Electrical Appliances, Television and Radio Sets	$25,139.17	$502.79
5065 Electronic Parts and Equipment, NEC	$26,856.99	$537.14
5072 Hardware	$14,873.65	$297.47
5074 Plumbing and Heating Equipment and Supplies	$311,333.22	$6,226.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$264,553.50	$5,291.06
5078 Refrigeration Equipment and Supplies	$494.89	$9.90
5082 Construction and Mining Machinery and Equipment	$29,125.77	$582.52
5084 Industrial Machinery and Equipment	$211,087.86	$4,221.75
5085 Industrial Supplies	$201,475.98	$4,029.51
5087 Service Establishment Equipment and Supplies	$25,638.32	$512.76
5091 Sporting and Recreational Goods and Supplies	$41,402.95	$828.07
5092 Toys and Hobby Goods and Supplies	$71,763.75	$1,435.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$28,039.32	$560.79
5099 Durable Goods, NEC	$96,630.61	$1,932.62
Other	$157,744.49	$3,154.88
Total for MAJOR GROUP 50	$2,588,056.02	$51,761.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,076.13	$101.52
5113 Industrial and Personal Service Paper	$23,779.99	$475.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,495.26	$689.90
5131 Piece Goods, Notions, and Other Dry Goods	$320.00	$6.40
5136 Men's and Boys' Clothing and Furnishings	$10,051.49	$201.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,616.52	$332.34
5139 Footwear	$123,367.85	$2,467.36
5141 Groceries, General Line	$44,264.68	$885.30
5142 Packaged Frozen Foods	$10,806.56	$216.14
5145 Confectionery	$7,202.88	$144.06
5149 Groceries and Related Products, NEC	$41,135.31	$822.71
5153 Grain and Field Beans	$18,739.51	$374.79
5169 Chemicals and Allied Products, NEC	$63,209.60	$1,264.19
5191 Farm Supplies	$191,513.42	$3,830.26
5192 Books, Periodicals, and Newspapers	$892.32	$17.85
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,906.75	$78.14
5194 Tobacco and Tobacco Products	$86,995.50	$1,739.91
5199 Nondurable Goods, NEC	$58,381.38	$1,167.63
Other	$65,342.72	$1,306.85
Total for MAJOR GROUP 51	$806,097.87	$16,121.98
Total for DIVISION F	$3,394,153.89	$67,883.11
DIVISION: G Retail Trade		

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,383,600.08	$87,672.02
5251 Hardware Stores	$929,122.52	$18,582.45
Other	$146,279.47	$2,925.59
Total for MAJOR GROUP 52	$5,459,002.07	$109,180.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,021,416.21	$180,428.32
5331 Variety Stores	$226,807.44	$4,536.15
5399 Miscellaneous General Merchandise Stores	$1,013,437.58	$20,268.76
Total for MAJOR GROUP 53	$10,261,661.23	$205,233.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,348,122.05	$67,025.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,847.12	$116.94
5441 Candy, Nut, and Confectionery Stores	$1,301.00	$26.02
5461 Retail Bakeries	$42,629.25	$852.59
5499 Miscellaneous Food Stores	$149,962.45	$2,999.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,555,359.15	$71,169.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$386,568.80	$7,731.37
5531 Auto and Home Supply Stores	$1,159,451.59	$23,189.04
5541 Gasoline Service Station	$1,069,217.36	$21,384.35
Other	$150,683.82	$3,013.67
Total for MAJOR GROUP 55	$2,765,921.57	$55,318.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,638.17	$92.76
5621 Women's Clothing Stores	$132,127.38	$2,642.55
5632 Women's Accessory and Specialty Stores	$133,449.58	$2,669.00
5641 Children's and Infants' Wear Stores	$2,632.40	$52.65
5651 Family Clothing Stores	$771,819.59	$15,436.40
5661 Shoe Stores	$94,227.30	$1,884.55
5699 Miscellaneous Apparel and Accessory Stores	$20,877.65	$417.55
Total for MAJOR GROUP 56	$1,159,772.07	$23,195.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$535,695.81	$10,713.90
5713 Floor Coverings Stores	$209,286.84	$4,185.75
5719 Miscellaneous Homefurnishings Stores	$19,955.38	$399.11
5722 Household Appliance Stores	$213,534.79	$4,270.70
5731 Radio, Television, and Consumer Electronics Stores	$100,612.59	$2,012.25
5734 Computer and Computer Software Stores	$521,278.74	$10,425.57
5736 Musical Instruments Stores	$10,135.13	$202.70
Other	$4,492.90	$89.86
Total for MAJOR GROUP 57	$1,614,992.18	$32,299.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,005,192.56	$80,103.85
5813 Drinking Places	$370,701.92	$7,414.06
Total for MAJOR GROUP 58	$4,375,894.48	$87,517.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$271,650.96	$5,433.04
5921 Liquor Stores	$258,446.69	$5,168.94
5932 Used Merchandise Stores	$162,282.42	$3,245.64
5941 Sporting Goods Stores and Bicycle Shops	$321,887.81	$6,437.77
5942 Book Stores	$5,679.10	$113.58
5943 Stationery Stores	$63,292.99	$1,265.86
5944 Jewelry Stores	$30,713.10	$614.25
5945 Hobby, Toy, and Game Stores	$313,783.21	$6,275.67
5947 Gift, Novelty, and Souvenir Shops	$6,527.04	$130.54
5948 Luggage and Leather Goods Stores	$1,362.50	$27.25

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5949 Sewing, Needlework, and Piece Goods Stores		$14,893.72	$297.88
5961 Catalog and Mail-Order Houses		$3,323,247.67	$66,494.64
5962 Automatic Merchandise Machine Operators		$80,663.86	$1,613.29
5963 Direct Selling Establishments		$153,651.00	$3,073.02
5984 Liquefied Petroleum Gas Dealers		$29,619.83	$592.40
5992 Florists		$33,204.10	$664.08
5995 Optical Goods Stores		$1,715.29	$34.31
5999 Miscellaneous Retail Stores, NEC		$1,540,660.24	$30,813.17
Other		$814,429.11	$16,288.58
	Total for MAJOR GROUP 59	$7,427,710.64	$148,583.91
	Total for DIVISION G	$36,620,313.39	$732,498.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$6,084.72	$121.69
Other		$18,106.82	$362.14
	Total for MAJOR GROUP 60	$24,191.54	$483.83
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$22,334.84	$446.71
Other		$15,355.00	$307.10
	Total for MAJOR GROUP 61	$37,689.84	$753.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		$16,465.48	$329.30
	Total for MAJOR GROUP 62	$16,465.48	$329.30
MAJOR GROUP: 63 Insurance Carriers			
Other		$14,254.53	$285.10
	Total for MAJOR GROUP 63	$14,254.53	$285.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,301.43	$86.03
	Total for MAJOR GROUP 64	$4,301.43	$86.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$463,545.63	$9,270.90
Other		$11,145.62	$222.91
	Total for MAJOR GROUP 65	$474,691.25	$9,493.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$299,931.66	$5,998.63
6794 Patent Owners and Lessors		$22,034.25	$440.68
Other		N/A	N/A
	Total for MAJOR GROUP 67	$334,490.27	$6,689.80
	Total for DIVISION H	$906,084.34	$18,121.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$554,573.85	$11,091.48
Other		N/A	N/A
	Total for MAJOR GROUP 70	$554,651.85	$11,093.04
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$1,806.82	$36.14
7218 Industrial Launderers		$15,668.59	$313.37
7221 Photographic Studios, Portrait		$4,678.69	$93.57
7231 Beauty Shops		$267,798.70	$5,355.99
7291 Tax Return Preparation Services		$112,719.85	$2,254.39
7299 Miscellaneous Personal Services, NEC		$170,113.29	$3,402.28
Other		$334,612.11	$6,692.24
	Total for MAJOR GROUP 72	$907,398.05	$18,147.98
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$15,417.50	$308.35
7312 Outdoor Advertising Services		$4,569.00	$91.38

Yankton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7319 Advertising, NEC	$4,189.00	$83.78
7322 Adjustment and Collection Services	$42,379.33	$847.60
7323 Credit Reporting Services	$3,852.50	$77.05
7331 Direct Mail Advertising Services	$1,293.82	$25.88
7334 Photocopying and Duplicating Services	$5,565.33	$111.31
7342 Disinfecting and Pest Control Services	$62,165.81	$1,243.31
7349 Building Cleaning and Maintenance Services, NEC	$117,360.74	$2,347.21
7352 Medical Equipment Rental and Leasing	$63,347.22	$1,266.95
7353 Heavy Construction Equipment Rental and Leasing	$14,616.00	$292.32
7359 Equipment Rental and Leasing, NEC	$466,916.52	$9,338.33
7363 Help Supply Services	$19,795.59	$395.91
7371 Computer Programming Services	$30,042.12	$600.85
7372 Prepackaged Software	$363,684.14	$7,273.69
7373 Computer Integrated Systems Design	$99,849.29	$1,997.00
7374 Computer Processing and Data Preparation and Processing Services	$144,397.96	$2,887.97
7375 Information Retrieval Services	$6,411.81	$128.24
7377 Computer Rental and Leasing	$12,186.74	$243.73
7378 Computer Maintenance and Repair	$251,111.85	$5,022.24
7379 Computer Related Services, NEC	$174,009.11	$3,480.19
7381 Detective, Guard, and Armored Car Services	$23,162.84	$463.25
7382 Security Systems Services	$13,138.16	$262.77
7384 Photofinishing Laboratories	$9,657.59	$193.15
7389 Miscellaneous Business Services	$250,436.89	$5,008.79
Other	$18,362.50	$367.25
Total for MAJOR GROUP 73	$2,217,919.36	$44,358.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$12,163.29	$243.27
7536 Automotive Glass Replacement Shops	$56,428.16	$1,128.56
7538 General Automotive Repair Shops	$82,997.89	$1,659.95
7539 Automotive Repair Shops, NEC	$31,251.58	$625.04
7542 Carwashes	$238,801.65	$4,776.04
7549 Automotive Services, Except Repair and Carwashes	$242,184.22	$4,843.67
Other	$76,457.94	$1,529.16
Total for MAJOR GROUP 75	$740,284.73	$14,805.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,049.43	$80.99
7629 Electrical and Electronic Repair Shops, NEC	$40,519.85	$810.39
7699 Repair Shops and Related Services, NEC	$108,387.91	$2,167.77
Other	$5,353.51	$107.07
Total for MAJOR GROUP 76	$158,310.70	$3,166.22
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$4,074.00	$81.48
7822 Motion Picture and Video Tape Distribution	$414.50	$8.29
Other	$63,083.85	$1,261.68
Total for MAJOR GROUP 78	$67,572.35	$1,351.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,643.43	$272.87
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,364.60	$107.29
7991 Physical Fitness Facilities	$12,946.64	$258.93
7993 Coin-Operated Amusement Devices	$15,833.78	$316.68
7997 Membership Sports and Recreation Clubs	$183,215.63	$3,664.31
7999 Amusement and Recreation Services, NEC	$56,097.54	$1,121.93
Other	$198,090.77	$3,961.82
Total for MAJOR GROUP 79	$485,192.39	$9,703.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$109,330.37	$2,186.61
8099 Health and Allied Services, NEC	$1,224.82	$24.50
Other	$745,926.88	$14,918.54

Yankton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$856,482.07	$17,129.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$535,308.29	$10,706.16
	Total for MAJOR GROUP 81	$535,308.29	$10,706.16
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$71,320.04	$1,426.41
Other		$11,062.99	$221.26
	Total for MAJOR GROUP 82	$82,383.03	$1,647.67
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$12,712.35	$254.25
	Total for MAJOR GROUP 83	$12,712.35	$254.25
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$21,545.30	$430.90
8661 Religious Organizations		$6,733.94	$134.67
Other		N/A	N/A
	Total for MAJOR GROUP 86	$28,785.02	$575.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$34,624.51	$692.50
8712 Architectural Services		$38,924.43	$778.49
8713 Surveying Services		$13,418.40	$268.37
8721 Accounting, Auditing, and Bookkeeping Services		$1,304,026.51	$26,080.54
8734 Testing Laboratories		$21,196.00	$423.94
8741 Management Services		$4,097.69	$81.95
8742 Management Consulting Services		$55,448.84	$1,108.98
8744 Facilities Support Management Services		$5,331.60	$106.63
8748 Business Consulting Services, NEC		$27,698.60	$553.97
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,504,955.58	$30,099.15
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$260,364.49	$5,207.30
	Total for MAJOR GROUP 89	$260,364.49	$5,207.30
	Total for DIVISION I	$8,413,642.76	$168,273.03

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$394,926.91	$7,898.54
C	Construction	$1,455,005.10	$29,100.11
D	Manufacturing	$4,276,114.41	$85,522.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,297,396.48	$85,947.96
F	Wholesale Trade	$3,394,153.89	$67,883.11
G	Retail Trade	$36,620,313.39	$732,498.77
H	Finance, Insurance, And Real Estate	$906,084.34	$18,121.68
I	Services	$8,413,642.76	$168,273.03
	Other	$413.00	$8.26
	Total for Yankton - General	$59,758,050.28	$1,195,253.74

Yankton - Gross Receipts

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,309.12	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 20	$45,861.72	$458.63
Total for DIVISION D	$45,861.72	$458.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$617,136.10	$6,171.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$670,265.00	$6,702.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$331,242.12	$3,312.41
Total for MAJOR GROUP 55	$331,242.12	$3,312.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,959,688.58	$39,596.86
5813 Drinking Places	$357,801.46	$3,578.03
Total for MAJOR GROUP 58	$4,317,490.04	$43,174.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$83,722.23	$837.24
5961 Catalog and Mail-Order Houses	$44,215.84	$442.16
5999 Miscellaneous Retail Stores, NEC	$32,698.18	$326.98
Other	$90,730.45	$907.30
Total for MAJOR GROUP 59	$251,366.70	$2,513.68
Total for DIVISION G	$5,804,499.86	$58,044.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$547,977.94	$5,479.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$548,055.94	$5,480.56
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	$275,859.60	$2,758.59
Total for MAJOR GROUP 79	$275,859.60	$2,758.59

Yankton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$929,807.16	$9,298.06

Yankton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$45,861.72	$458.63
G	Retail Trade	$5,804,499.86	$58,044.99
I	Services	$929,807.16	$9,298.06
	Other	$3,108.00	$31.08
	Total for Yankton - Gross Receipts	$6,783,276.74	$67,832.76

Yankton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$7,898.54
C	Construction	$29,100.11
D	Manufacturing	$85,980.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,947.96
F	Wholesale Trade	$67,883.11
G	Retail Trade	$790,543.76
H	Finance, Insurance, And Real Estate	$18,121.68
I	Services	$177,571.09
	Other	$39.34
	Total for Yankton	$1,263,086.50

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,034.89	$20.70
Total for MAJOR GROUP 07	$1,034.89	$20.70
Total for DIVISION A	$1,034.89	$20.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$119,472.87	$2,506.90
5999 Miscellaneous Retail Stores, NEC	$2,434.29	$48.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$184,013.35	$4,485.03
Total for DIVISION G	$874,467.56	$19,412.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

		Taxable	Tax Due
Z-Various - General *continued...*			
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Z-Various - General Recap

A	Agriculture, Forestry, And Fishing	$1,034.89	$20.70
G	Retail Trade	$874,467.56	$19,412.74
	Other	($14,821.59)	($331.53)
	Total for Z-Various - General	$860,680.86	$19,101.91

Z-Various - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$23.85	$0.24
	Total for Z-Various - Gross Receipts	$23.85	$0.24

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$20.70
G	Retail Trade	$19,412.74
	Other	($331.29)
	Total for Z-Various	$19,102.15

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