SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: August 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: 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	$332.76	$6.66
Total for MAJOR GROUP 02	$332.76	$6.66
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$211,621.89	$4,232.45
0752 Animal Specialty Services, Except Veterinary	$169,659.88	$3,393.20
0782 Lawn and Garden Services	$513,924.63	$10,278.49
0783 Ornamental Shrub and Tree Services	$74,272.61	$1,485.45
Other	$15,025.49	$300.51
Total for MAJOR GROUP 07	$984,504.50	$19,690.10
Total for DIVISION A	$984,969.76	$19,699.41
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	$21,784.52	$435.68
1522 General Contractors - Residential Buildings Other Than Single-Family	$23,497.80	$469.96
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$61,003.67	$1,220.07
Other	N/A	N/A
Total for MAJOR GROUP 15	$106,390.77	$2,127.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$872,949.59	$17,458.99
Other	N/A	N/A
Total for MAJOR GROUP 16	$947,010.05	$18,940.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$416,697.74	$8,333.96
1731 Electrical Work	$382,608.32	$7,652.17
1751 Carpentry Work	$135,393.67	$2,707.88
1752 Floor Laying and Other Floor Work, NEC	$50,107.61	$1,002.15
1794 Excavation Work	$271,902.42	$5,438.05
1796 Installation or Erection of Building Equipment, NEC	$5,836.74	$116.74
1799 Special Trade Contractors, NEC	$419,538.18	$9,757.19
Other	$96,064.52	$1,921.29
Total for MAJOR GROUP 17	$1,778,149.20	$36,929.43
Total for DIVISION C	$2,831,550.02	$57,997.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$661.00	$13.22
2047 Dog and Cat Food	($95,846.96)	($1,916.94)
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$93,054.00	$1,861.08
2086 Bottled and Canned Soft Drinks and Carbonated Water	$23,527.66	$470.55
Other	$598,803.93	$11,976.08
Total for MAJOR GROUP 20	$620,199.63	$12,403.99
MAJOR GROUP: 21 Tobacco Products		

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$3,118.78	$62.37
Total for MAJOR GROUP 22	$3,118.78	$62.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$8,079.00	$161.58
Other	$7,818.14	$156.36
Total for MAJOR GROUP 23	$15,897.14	$317.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$140,132.89	$2,802.66
Total for MAJOR GROUP 24	$140,132.89	$2,802.66
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,074.59	$21.50
Total for MAJOR GROUP 25	$1,074.59	$21.50
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	$17,340.99	$346.81
2721 Periodicals: Publishing, or Publishing and Printing	$16,822.14	$336.44
2731 Books: Publishing, or Publishing and Printing	$3,161.55	$63.23
2741 Miscellaneous Publishing	$6,506.63	$130.14
2752 Commercial Printing, Lithographic	$8,291.51	$165.83
2754 Commercial Printing, Gravure	$14,772.89	$295.46
2759 Commercial Printing, NEC	$90,242.74	$1,804.85
Other	$12,676.88	$253.54
Total for MAJOR GROUP 27	$169,815.33	$3,396.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$157,486.50	$3,149.73
2833 Medicinal Chemicals and Botanical Products	$1,472.00	$29.44
2841 Soaps and Other Detergents, Except Specialty Cleaners	$963.00	$19.26
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,582.25	$51.65
Other	$114,864.44	$2,297.29
Total for MAJOR GROUP 28	$277,368.19	$5,547.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$11,776.50	$235.53
3089 Plastics Products, NEC	$57,575.00	$1,151.50
Other	$34,102.62	$682.05
Total for MAJOR GROUP 30	$103,454.12	$2,069.08
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,984.00	$39.68
Total for MAJOR GROUP 31	$1,984.00	$39.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,659,787.54	$33,195.76
Total for MAJOR GROUP 32	$1,659,787.54	$33,195.76
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	$2,179.84	$43.60
Other	$384,479.39	$7,689.60
Total for MAJOR GROUP 34	$386,659.23	$7,733.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$10,180.39	$203.61
3599 Industrial and Commercial Machinery and Equipment, NEC	$12,475.79	$249.52
Other	$226,625.76	$4,532.51

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$249,281.94	$4,985.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$30,461.50	$609.23
Other	$41,582.22	$831.64
Total for MAJOR GROUP 36	$72,043.72	$1,440.87
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$23,190.72	$463.81
3714 Motor Vehicle Parts and Accessories	$23,516.09	$470.32
Other	$5,014.49	$100.29
Total for MAJOR GROUP 37	$51,721.30	$1,034.42
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	$285.00	$5.70
3827 Optical Instruments and Lenses	$950.39	$19.01
3843 Dental Equipment and Supplies	$9,240.73	$184.81
Other	($10,360,974.69)	($207,219.52)
Total for MAJOR GROUP 38	($10,350,498.57)	($207,010.00)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,409.18	$108.18
3993 Signs and Advertising Specialties	$301.10	$6.02
3999 Manufacturing Industries, NEC	$71,037.15	$1,420.74
Other	$3,287.98	$65.76
Total for MAJOR GROUP 39	$80,035.41	$1,600.70
Total for DIVISION D	($6,507,306.19)	($130,146.15)
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	$62,390.20	$1,247.81
Total for MAJOR GROUP 41	$62,390.20	$1,247.81
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$375,329.68	$7,506.60
4225 General Warehousing and Storage	$14,747.48	$294.95
Other	$16,531.41	$330.63
Total for MAJOR GROUP 42	$406,608.57	$8,132.18
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,033.50	$200.67
Total for MAJOR GROUP 44	$10,033.50	$200.67
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$412,302.64	$8,246.05
Other	N/A	N/A
Total for MAJOR GROUP 45	$412,306.03	$8,246.12
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	$9,950.50	$199.01
Total for MAJOR GROUP 47	$9,950.50	$199.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$680,067.98	$13,601.36
4813 Telephone Communications, Except Radiotelephone	$116,268.42	$2,325.39
4832 Radio Broadcasting Stations	$1,753.57	$35.07
4833 Television Broadcasting Stations	$558.00	$11.16
4841 Cable and Other Pay Television Services	$771,503.00	$15,430.07
4899 Communications Services, NEC	$20,190.81	$403.81

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,590,341.78	$31,806.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$45,399.25	$907.99
4959 Sanitary Services, NEC	$11,287.50	$225.75
Other	$4,049,000.74	$80,980.02
Total for MAJOR GROUP 49	$4,105,687.49	$82,113.76
Total for DIVISION E	$6,700,666.75	$134,013.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,730.70	$174.61
5013 Motor Vehicle Supplies and New Parts	$177,068.56	$3,858.81
5014 Tires and Tubes	$4,289.48	$85.79
5015 Motor Vehicle Parts, Used	$8,828.00	$176.56
5021 Furniture	$19,413.28	$388.27
5023 Homefurnishings	$3,113.25	$62.27
5031 Lumber, Plywood, Millwork, and Wood Panels	$56,475.93	$1,129.51
5032 Brick, Stone, and Related Construction Materials	$101,996.85	$2,039.94
5033 Roofing, Siding, and Insulation Materials	$372,860.16	$7,457.20
5039 Construction Materials, NEC	$33,350.00	$667.00
5043 Photographic Equipment and Supplies	$1,446.00	$28.92
5044 Office Equipment	$92,857.31	$1,857.13
5045 Computers and Computer Peripheral Equipment and Software	$109,705.67	$2,194.11
5046 Commercial Equipment, NEC	$33,658.65	$673.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$218,998.89	$4,379.97
5048 Ophthalmic Goods	$5,243.74	$104.87
5049 Professional Equipment and Supplies, NEC	$3,349.64	$66.99
5051 Metals Service Centers and Offices	$171,410.32	$3,428.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$519,532.78	$10,390.65
5064 Electrical Appliances, Television and Radio Sets	$18,201.95	$364.04
5065 Electronic Parts and Equipment, NEC	$281,177.36	$5,623.55
5072 Hardware	$4,058.05	$81.16
5074 Plumbing and Heating Equipment and Supplies	$1,004,764.87	$20,095.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$488,101.29	$9,762.03
5078 Refrigeration Equipment and Supplies	$18,010.04	$360.20
5082 Construction and Mining Machinery and Equipment	$26,208.02	$524.16
5083 Farm and Garden Machinery and Equipment	$75,323.09	$1,506.46
5084 Industrial Machinery and Equipment	$413,556.17	$8,271.15
5085 Industrial Supplies	$58,231.56	$1,164.63
5087 Service Establishment Equipment and Supplies	$62,332.85	$1,246.66
5091 Sporting and Recreational Goods and Supplies	$41,892.86	$837.85
5092 Toys and Hobby Goods and Supplies	$94,069.75	$1,881.40
5093 Scrap and Waste Materials	$22,180.56	$443.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,935.00	$58.70
5099 Durable Goods, NEC	$353,522.25	$7,070.45
Other	N/A	N/A
Total for MAJOR GROUP 50	$4,906,946.38	$98,456.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$19,378.84	$387.58
5113 Industrial and Personal Service Paper	$130,328.18	$2,606.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$126,584.28	$2,531.69
5131 Piece Goods, Notions, and Other Dry Goods	$943.50	$18.87
5136 Men's and Boys' Clothing and Furnishings	$20,616.29	$412.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$50,869.24	$1,017.38
5139 Footwear	$10,963.17	$219.27
5141 Groceries, General Line	$226,539.69	$4,530.80
5142 Packaged Frozen Foods	$19,810.96	$396.23
5145 Confectionery	$3,358.75	$67.18

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$37,929.68	$758.59
5153 Grain and Field Beans	$307.00	$6.14
5169 Chemicals and Allied Products, NEC	$7,711.13	$154.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$53,257.55	$1,065.15
5191 Farm Supplies	$699,652.55	$13,993.06
5192 Books, Periodicals, and Newspapers	$1,701.84	$34.04
5194 Tobacco and Tobacco Products	$11,933.32	$238.67
5199 Nondurable Goods, NEC	$743,819.83	$14,876.41
Other	$46,385.91	$927.72
Total for MAJOR GROUP 51	$2,212,091.71	$44,241.90
Total for DIVISION F	$7,119,038.09	$142,698.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,796,085.44	$135,921.70
5231 Paint, Glass, and Wallpaper Stores	$330,514.84	$6,615.48
5251 Hardware Stores	$679,629.73	$13,592.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$20,102.20	$402.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,828,974.96	$156,584.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,313,029.82	$306,260.60
5331 Variety Stores	$673,649.05	$13,472.98
5399 Miscellaneous General Merchandise Stores	$2,321,204.70	$46,424.09
Total for MAJOR GROUP 53	$18,307,883.57	$366,157.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,472,048.53	$109,441.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$33,978.58	$679.57
5441 Candy, Nut, and Confectionery Stores	$11,106.00	$222.13
5461 Retail Bakeries	$5,216.54	$104.34
5499 Miscellaneous Food Stores	$229,519.80	$4,590.41
Total for MAJOR GROUP 54	$5,751,869.45	$115,037.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,527,340.96	$30,546.81
5531 Auto and Home Supply Stores	$1,480,911.65	$29,618.23
5541 Gasoline Service Station	$2,394,542.60	$47,890.85
5561 Recreational Vehicle Dealers	$182,696.88	$3,653.94
5599 Automotive Dealers, NEC	$13,709.80	$274.20
Other	$192,444.64	$3,848.90
Total for MAJOR GROUP 55	$5,791,646.53	$115,832.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,342.80	$166.86
5621 Women's Clothing Stores	$428,425.33	$8,568.52
5632 Women's Accessory and Specialty Stores	$58,368.13	$1,167.37
5641 Children's and Infants' Wear Stores	$3,052.92	$61.06
5651 Family Clothing Stores	$1,432,243.36	$28,644.86
5661 Shoe Stores	$243,002.89	$4,860.07
5699 Miscellaneous Apparel and Accessory Stores	$231,414.08	$4,628.27
Total for MAJOR GROUP 56	$2,404,849.51	$48,097.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$737,427.34	$14,748.54
5713 Floor Coverings Stores	$71,347.48	$1,426.95
5714 Drapery, Curtain, and Upholstery Stores	$9,812.30	$196.25
5719 Miscellaneous Homefurnishings Stores	$38,467.55	$769.35
5722 Household Appliance Stores	$627,709.63	$12,554.19
5731 Radio, Television, and Consumer Electronics Stores	$221,173.43	$4,423.48
5734 Computer and Computer Software Stores	$491,802.04	$9,836.04
5736 Musical Instruments Stores	$43,696.99	$873.94

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,246,078.26	$44,921.57
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,655,109.99	$153,102.22
5813 Drinking Places		$1,249,421.00	$24,988.46
	Total for MAJOR GROUP 58	$8,904,530.99	$178,090.68
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$53,360.69	$1,067.21
5932 Used Merchandise Stores		$186,563.47	$3,731.27
5941 Sporting Goods Stores and Bicycle Shops		$608,532.15	$12,170.66
5942 Book Stores		$65,396.83	$1,307.94
5943 Stationery Stores		$51,268.66	$1,025.37
5944 Jewelry Stores		$449,212.39	$8,984.25
5945 Hobby, Toy, and Game Stores		$400,168.08	$8,003.37
5947 Gift, Novelty, and Souvenir Shops		$133,601.87	$2,672.05
5961 Catalog and Mail-Order Houses		$5,357,673.91	$107,153.69
5962 Automatic Merchandise Machine Operators		$154,100.58	$3,082.02
5963 Direct Selling Establishments		$166,821.84	$3,336.43
5984 Liquefied Petroleum Gas Dealers		$887.73	$17.76
5992 Florists		$83,712.88	$1,674.25
5995 Optical Goods Stores		$4,170.74	$83.41
5999 Miscellaneous Retail Stores, NEC		$2,992,807.31	$59,856.20
Other		$706,290.88	$14,125.82
	Total for MAJOR GROUP 59	$11,414,570.01	$228,291.70
	Total for DIVISION G	$62,650,403.28	$1,253,013.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$20,329.52	$406.59
Other		$134,635.98	$2,692.72
	Total for MAJOR GROUP 60	$154,965.50	$3,099.31
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$51,314.38	$1,026.29
Other		$19,307.18	$386.14
	Total for MAJOR GROUP 61	$70,621.56	$1,412.43
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			
6399 Insurance Carriers, NEC		$12,885.00	$257.70
Other		$19,146.07	$382.92
	Total for MAJOR GROUP 63	$32,031.07	$640.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$50,019.02	$1,000.38
	Total for MAJOR GROUP 64	$50,019.02	$1,000.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$810,492.62	$16,209.87
6541 Title Abstract Offices		$154,256.10	$3,085.12
Other		N/A	N/A
	Total for MAJOR GROUP 65	$965,305.79	$19,306.14
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$57,918.23	$1,158.36
6794 Patent Owners and Lessors		$62,546.72	$1,250.93
Other		N/A	N/A
	Total for MAJOR GROUP 67	$120,537.95	$2,410.75
	Total for DIVISION H	$1,397,230.86	$27,944.63
DIVISION: I Services			

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,959,341.31	$59,186.82
	Total for MAJOR GROUP 70	$2,959,341.31	$59,186.82
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$33,980.52	$679.61
7218 Industrial Launderers		$131.50	$2.63
7219 Laundry and Garment Services, NEC		$31,039.59	$620.79
7221 Photographic Studios, Portrait		$28,698.82	$573.97
7231 Beauty Shops		$814,972.10	$16,299.45
7241 Barber Shops		$14,462.00	$289.24
7261 Funeral Services and Crematories		$254,397.58	$5,087.95
7291 Tax Return Preparation Services		$85,580.41	$1,711.61
7299 Miscellaneous Personal Services, NEC		$307,247.25	$6,144.96
Other		$158,012.55	$3,160.25
	Total for MAJOR GROUP 72	$1,728,522.32	$34,570.46
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$8,895.00	$177.90
7319 Advertising, NEC		$5,170.17	$103.40
7322 Adjustment and Collection Services		$17,014.77	$340.29
7331 Direct Mail Advertising Services		$89,578.50	$1,791.58
7334 Photocopying and Duplicating Services		$496,884.60	$9,937.69
7336 Commercial Art and Graphic Design		$51,518.51	$1,030.37
7338 Secretarial and Court Reporting		$3,714.85	$74.30
7342 Disinfecting and Pest Control Services		$314,424.68	$6,288.51
7349 Building Cleaning and Maintenance Services, NEC		$279,243.09	$5,584.88
7352 Medical Equipment Rental and Leasing		$25,119.49	$502.39
7353 Heavy Construction Equipment Rental and Leasing		$151,743.32	$3,034.88
7359 Equipment Rental and Leasing, NEC		$355,966.05	$7,119.32
7363 Help Supply Services		$36,303.64	$726.08
7371 Computer Programming Services		$148,155.34	$2,963.10
7372 Prepackaged Software		$812,953.51	$16,259.07
7373 Computer Integrated Systems Design		$38,570.19	$771.41
7374 Computer Processing and Data Preparation and Processing Services		$414,525.13	$8,290.53
7375 Information Retrieval Services		$22,969.02	$459.39
7376 Computer Facilities Management Services		$5,131.00	$102.62
7377 Computer Rental and Leasing		$70,199.31	$1,403.99
7378 Computer Maintenance and Repair		$28,284.30	$565.68
7379 Computer Related Services, NEC		$351,004.16	$7,020.11
7381 Detective, Guard, and Armored Car Services		$52,379.58	$1,047.59
7382 Security Systems Services		$92,590.24	$1,851.81
7384 Photofinishing Laboratories		$6,054.87	$121.10
7389 Miscellaneous Business Services		$457,173.77	$9,143.50
Other		$8,861.83	$177.24
	Total for MAJOR GROUP 73	$4,344,428.92	$86,888.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$97,327.32	$1,946.55
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,194,237.97	$23,884.76
7536 Automotive Glass Replacement Shops		$19,586.97	$391.74
7538 General Automotive Repair Shops		$900,794.57	$18,015.89
7539 Automotive Repair Shops, NEC		$257,164.72	$5,143.30
7542 Carwashes		$233,992.56	$4,679.85
7549 Automotive Services, Except Repair and Carwashes		$235,946.67	$4,718.93
Other		$268,349.47	$5,366.98
	Total for MAJOR GROUP 75	$3,207,400.25	$64,148.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$5,155.55	$103.11
7629 Electrical and Electronic Repair Shops, NEC		$72,758.86	$1,973.26
7692 Welding Repair		$61,045.46	$1,220.91
7699 Repair Shops and Related Services, NEC		$420,591.91	$8,411.83

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$26,145.44	$522.90
Total for MAJOR GROUP 76	$585,697.22	$12,232.01
MAJOR GROUP: 78 Motion Pictures		
Other	$157,545.37	$3,150.91
Total for MAJOR GROUP 78	$157,545.37	$3,150.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,161.00	$163.22
7991 Physical Fitness Facilities	$170,445.26	$3,408.88
7997 Membership Sports and Recreation Clubs	$8,953.31	$179.06
7999 Amusement and Recreation Services, NEC	$387,465.51	$7,749.32
Other	$388,391.32	$7,767.82
Total for MAJOR GROUP 79	$963,416.40	$19,268.30
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$111,072.58	$2,221.45
8021 Offices and Clinics of Dentists	$209,689.48	$4,193.79
8041 Offices and Clinics of Chiropractors	$7,270.48	$145.41
8042 Offices and Clinics of Optometrists	$79,577.73	$1,591.56
8051 Skilled Nursing Care Facilities	$73,185.35	$1,463.71
Other	$203,038.59	$4,060.76
Total for MAJOR GROUP 80	$683,834.21	$13,676.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$919,968.56	$18,399.36
Total for MAJOR GROUP 81	$919,968.56	$18,399.36
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,682.94	$93.66
8299 Schools and Educational Services NEC	$51,832.30	$1,036.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$56,770.24	$1,135.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$597.51	$11.95
8661 Religious Organizations	$57,989.23	$1,159.78
Other	$1,624.76	$32.50
Total for MAJOR GROUP 86	$60,211.50	$1,204.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$261,766.83	$5,235.32
8712 Architectural Services	$260,046.16	$5,200.93
8721 Accounting, Auditing, and Bookkeeping Services	$955,647.71	$19,112.99
8734 Testing Laboratories	$293,971.07	$5,879.42
8741 Management Services	$471,258.44	$9,425.18
8742 Management Consulting Services	$888,402.99	$17,768.07
8744 Facilities Support Management Services	$48,306.50	$966.13
8748 Business Consulting Services, NEC	$4,104.16	$82.08
Other	$8,098.24	$161.96
Total for MAJOR GROUP 87	$3,191,602.10	$63,832.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$535,982.16	$10,719.64
Total for MAJOR GROUP 89	$535,982.16	$10,719.64
Total for DIVISION I	$19,399,378.81	$388,505.79
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

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$984,969.76	$19,699.41
C	Construction	$2,831,550.02	$57,997.44
D	Manufacturing	($6,507,306.19)	($130,146.15)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,700,666.75	$134,013.38
F	Wholesale Trade	$7,119,038.09	$142,698.25
G	Retail Trade	$62,650,403.28	$1,253,013.68
H	Finance, Insurance, And Real Estate	$1,397,230.86	$27,944.63
I	Services	$19,399,378.81	$388,505.79
	Other	$13,097.63	$261.95
	Total for Aberdeen - General	$94,589,029.01	$1,893,988.38

Aberdeen - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
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

	Taxable	Tax Due
5331 Variety Stores	$7,524.80	$75.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$284,104.80	$2,841.05

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$943,698.59	$9,436.97
Other	$20,040.98	$200.41
Total for MAJOR GROUP 54	$963,739.57	$9,637.38

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$535,228.73	$5,352.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$539,128.73	$5,391.29

MAJOR GROUP: 56 Apparel And Accessory Stores

	Taxable	Tax Due
Other	$8,070.26	$80.71
Total for MAJOR GROUP 56	$8,070.26	$80.71

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$7,347,609.38	$73,476.05
5813 Drinking Places	$1,238,730.07	$12,387.30
Total for MAJOR GROUP 58	$8,586,339.45	$85,863.35

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	$7,949.42	$79.50
5999 Miscellaneous Retail Stores, NEC	$115,887.29	$1,158.87
Other	$276,237.17	$2,762.38
Total for MAJOR GROUP 59	$400,073.88	$4,000.75
Total for DIVISION G	$10,781,581.69	$107,815.78

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Aberdeen - Gross Receipts *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	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,879,638.92	$28,796.38
	Total for MAJOR GROUP 70	$2,879,638.92	$28,796.38
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		$30,612.01	$306.12
	Total for MAJOR GROUP 73	$30,612.01	$306.12
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		$246,135.99	$2,461.36
Other		$189,564.34	$1,895.65
	Total for MAJOR GROUP 79	$435,700.33	$4,357.01
MAJOR GROUP: 80 Health Services			
Other		$68,325.37	$683.26
	Total for MAJOR GROUP 80	$68,325.37	$683.26
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	$3,783,878.88	$37,838.79

Aberdeen - Gross Receipts Recap

G	Retail Trade	$10,781,581.69	$107,815.78
I	Services	$3,783,878.88	$37,838.79
	Other	$868,704.00	$8,687.22
	Total for Aberdeen - Gross Receipts	$15,434,164.57	$154,341.79

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

Returns Filed: August 2026

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$19,699.41
C	Construction		$57,997.44
D	Manufacturing		($130,146.15)
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$134,013.38
F	Wholesale Trade		$142,698.25
G	Retail Trade		$1,360,829.46
H	Finance, Insurance, And Real Estate		$27,944.63
I	Services		$426,344.58
	Other		$8,949.17
	Total for Aberdeen		$2,048,330.17

ITEMS OF NOTE:

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

Akaska - 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		
1711 Plumbing, Heating, and Air-Conditioning	$606.00	$12.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,024.55	$20.49
Total for DIVISION C	$1,024.55	$20.49
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$86.50	$1.73
Other	$339.98	$6.80
Total for MAJOR GROUP 27	$426.48	$8.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34.50	$0.69
Total for MAJOR GROUP 28	$34.50	$0.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,348.12	$66.96
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: 48 Communications		
4812 Radiotelephone Communications	$1,529.00	$30.58
4813 Telephone Communications, Except Radiotelephone	$2,447.00	$48.94
4841 Cable and Other Pay Television Services	$1,845.50	$36.91
Total for MAJOR GROUP 48	$5,821.50	$116.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,357.32	$607.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$135.83	$2.72
Other	$3,210.78	$64.22
Total for MAJOR GROUP 50	$3,346.61	$66.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,193.75	$83.88
Total for MAJOR GROUP 51	$4,193.75	$83.88
Total for DIVISION F	$7,540.36	$150.82
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,556.50	$51.13

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,179.00	$63.58
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		
5712 Furniture Stores	$13,680.06	$273.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,685.06	$273.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$85,890.87	$1,717.82
Total for MAJOR GROUP 58	$85,890.87	$1,717.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$44,492.27	$889.85
5963 Direct Selling Establishments	$543.21	$10.86
5999 Miscellaneous Retail Stores, NEC	$3,088.37	$61.77
Other	$2,429.68	$48.59
Total for MAJOR GROUP 59	$50,553.53	$1,011.07
Total for DIVISION G	$159,164.17	$3,183.28
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$102,096.98	$2,041.94
Total for MAJOR GROUP 70	$102,096.98	$2,041.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,026.22	$20.53
7372 Prepackaged Software	$521.06	$10.42
Other	$5,085.91	$101.72
Total for MAJOR GROUP 73	$6,633.19	$132.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,681.47	$33.63
Total for MAJOR GROUP 87	$1,681.47	$33.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,222.36	$2,264.45

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

Returns Filed: August 2026

Akaska - General Recap

		Taxable	Tax Due
C	Construction	$1,024.55	$20.49
D	Manufacturing	$3,348.12	$66.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,357.32	$607.15
F	Wholesale Trade	$7,540.36	$150.82
G	Retail Trade	$159,164.17	$3,183.28
I	Services	$113,222.36	$2,264.45
	Other	$395.94	$7.92
	Total for Akaska - General	$315,052.82	$6,301.07

Akaska Recap

		Tax Due
C	Construction	$20.49
D	Manufacturing	$66.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$607.15
F	Wholesale Trade	$150.82
G	Retail Trade	$3,183.28
I	Services	$2,264.45
	Other	$7.92
	Total for Akaska	$6,301.07

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,611.40	$212.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,708.40	$214.17
Total for DIVISION A	$10,708.40	$214.17
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,984.53	$279.69
Total for MAJOR GROUP 15	$13,984.53	$279.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$687.45	$13.75
Other	$24,018.68	$480.37
Total for MAJOR GROUP 17	$24,706.13	$494.12
Total for DIVISION C	$64,113.32	$1,282.26
DIVISION: D 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	$406.54	$8.13
2754 Commercial Printing, Gravure	$98.47	$1.97
2759 Commercial Printing, NEC	$172.60	$3.45
Other	$1,956.20	$39.13
Total for MAJOR GROUP 27	$2,633.81	$52.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,858.77	$77.18
Total for MAJOR GROUP 28	$3,858.77	$77.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,449.82	$49.00
Total for MAJOR GROUP 36	$2,449.82	$49.00
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		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$304.50	$6.09
Total for MAJOR GROUP 39	$304.50	$6.09
Total for DIVISION D	$66,379.72	$1,327.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$47,482.00	$949.64
Total for MAJOR GROUP 42	$47,482.00	$949.64
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	$15,115.57	$302.31
4813 Telephone Communications, Except Radiotelephone	$31,928.59	$638.57
4833 Television Broadcasting Stations	$38.50	$0.77
4841 Cable and Other Pay Television Services	$10,803.89	$216.08
4899 Communications Services, NEC	$163.02	$3.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,065.57	$1,161.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,033.56	$2,180.67
Total for MAJOR GROUP 49	$109,033.56	$2,180.67
Total for DIVISION E	$216,241.13	$4,324.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$215.40	$4.31
5045 Computers and Computer Peripheral Equipment and Software	$3,264.18	$65.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,192.00	$143.84
5074 Plumbing and Heating Equipment and Supplies	$186,785.78	$3,735.72
5084 Industrial Machinery and Equipment	$14,825.55	$296.51
5085 Industrial Supplies	$1,679.00	$33.58
5091 Sporting and Recreational Goods and Supplies	$1,180.04	$23.61
5092 Toys and Hobby Goods and Supplies	$3,761.00	$75.22
5099 Durable Goods, NEC	$4,696.52	$93.93
Other	$5,506.05	$110.12
Total for MAJOR GROUP 50	$229,105.52	$4,582.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,570.50	$111.41
5136 Men's and Boys' Clothing and Furnishings	$461.47	$9.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$601.97	$12.04
5142 Packaged Frozen Foods	$560.00	$11.20
5199 Nondurable Goods, NEC	$7,588.97	$151.78
Other	$6,195.50	$123.92
Total for MAJOR GROUP 51	$20,978.41	$419.58
Total for DIVISION F	$250,083.93	$5,001.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,659.44	$773.19
5251 Hardware Stores	$8,424.94	$168.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,486.82	$969.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,195.98	$823.92

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$204.00	$4.08
Total for MAJOR GROUP 53	$41,399.98	$828.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,831.17	$3,776.62
5499 Miscellaneous Food Stores	$1,764.33	$35.29
Other	$544.40	$10.89
Total for MAJOR GROUP 54	$191,139.90	$3,822.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$534.61	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,922.12	$1,318.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$291.50	$5.83
5632 Women's Accessory and Specialty Stores	$1,112.50	$22.25
5651 Family Clothing Stores	$2,557.89	$51.16
5661 Shoe Stores	$868.99	$17.38
5699 Miscellaneous Apparel and Accessory Stores	$951.84	$19.04
Other	$366.52	$7.33
Total for MAJOR GROUP 56	$6,149.24	$122.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$496.00	$9.92
5731 Radio, Television, and Consumer Electronics Stores	$1,987.90	$39.76
5734 Computer and Computer Software Stores	$3,527.48	$70.55
Other	$8,354.79	$167.10
Total for MAJOR GROUP 57	$14,366.17	$287.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,811.24	$1,036.23
Total for MAJOR GROUP 58	$51,811.24	$1,036.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,231.25	$204.63
5941 Sporting Goods Stores and Bicycle Shops	$2,023.82	$40.48
5943 Stationery Stores	$380.00	$7.60
5961 Catalog and Mail-Order Houses	$189,615.17	$3,792.33
5963 Direct Selling Establishments	$6,516.17	$130.32
5999 Miscellaneous Retail Stores, NEC	$23,640.93	$472.82
Other	$2,399.06	$47.98
Total for MAJOR GROUP 59	$234,806.40	$4,696.16
Total for DIVISION G	$654,081.87	$13,081.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$696.86	$13.94
Total for MAJOR GROUP 60	$696.86	$13.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,384.92	$287.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,671.07	$293.42
MAJOR GROUP: 67 Holding And Other Investment Offices		

Alcester - 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	$20,562.54	$411.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,890.00	$217.80
7299 Miscellaneous Personal Services, NEC	$7,357.50	$147.15
Other	$12,516.96	$250.34
Total for MAJOR GROUP 72	$30,764.46	$615.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,864.50	$97.29
7372 Prepackaged Software	$15,676.11	$313.52
7374 Computer Processing and Data Preparation and Processing Services	$422.99	$8.46
7379 Computer Related Services, NEC	$4,315.33	$86.30
7382 Security Systems Services	$1,569.95	$31.40
7389 Miscellaneous Business Services	$6,731.54	$134.64
Other	$11,665.70	$233.32
Total for MAJOR GROUP 73	$45,246.12	$904.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,129.28	$42.59
Total for MAJOR GROUP 75	$2,129.28	$42.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,747.76	$74.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,333.84	$86.68
MAJOR GROUP: 78 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
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$29,266.36	$585.33
Total for MAJOR GROUP 87	$29,266.36	$585.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,760.50	$335.21
Total for MAJOR GROUP 89	$16,760.50	$335.21
Total for DIVISION I	$189,228.41	$3,784.59

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

Returns Filed: August 2026

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,708.40	$214.17
C	Construction	$64,113.32	$1,282.26
D	Manufacturing	$66,379.72	$1,327.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,241.13	$4,324.82
F	Wholesale Trade	$250,083.93	$5,001.70
G	Retail Trade	$654,081.87	$13,081.69
H	Finance, Insurance, And Real Estate	$20,562.54	$411.25
I	Services	$189,228.41	$3,784.59
	Other	$196.50	$3.93
	Total for Alcester - General	$1,471,595.82	$29,432.02

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$214.17
C	Construction	$1,282.26
D	Manufacturing	$1,327.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,324.82
F	Wholesale Trade	$5,001.70
G	Retail Trade	$13,081.69
H	Finance, Insurance, And Real Estate	$411.25
I	Services	$3,784.59
	Other	$3.93
	Total for Alcester	$29,432.02

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.

Alexandria - 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	$8,860.73	$177.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,908.33	$178.17
Total for DIVISION A	$9,463.91	$189.28
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	$10,925.77	$218.53
Total for MAJOR GROUP 17	$10,925.77	$218.53
Total for DIVISION C	$21,467.45	$429.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$693.65	$13.87
Total for MAJOR GROUP 20	$693.65	$13.87
MAJOR GROUP: 23 Apparel And Other 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	$1,968.61	$39.37
2752 Commercial Printing, Lithographic	$70.48	$1.41
2754 Commercial Printing, Gravure	$220.35	$4.41
2759 Commercial Printing, NEC	$938.01	$18.76
Other	$1,825.81	$36.52
Total for MAJOR GROUP 27	$5,023.26	$100.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$240.70	$4.81
Total for MAJOR GROUP 28	$240.70	$4.81
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	$20,735.43	$414.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$9,648.00	$192.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,765.50	$195.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,452.00	$309.04
4813 Telephone Communications, Except Radiotelephone	$22,901.67	$458.03
4841 Cable and Other Pay Television Services	$9,987.86	$199.76
Other	$93.95	$1.88
Total for MAJOR GROUP 48	$48,435.48	$968.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,638.77	$1,952.78
Total for MAJOR GROUP 49	$97,638.77	$1,952.78
Total for DIVISION E	$157,512.25	$3,150.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,552.86	$31.06
5045 Computers and Computer Peripheral Equipment and Software	$1,434.49	$28.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$864.65	$17.29
5064 Electrical Appliances, Television and Radio Sets	$162.15	$3.24
5074 Plumbing and Heating Equipment and Supplies	$2,963.51	$59.27
5084 Industrial Machinery and Equipment	$4,680.25	$93.61
5092 Toys and Hobby Goods and Supplies	$4,642.50	$92.85
5099 Durable Goods, NEC	$6,336.45	$126.73
Other	$28,460.72	$569.21
Total for MAJOR GROUP 50	$51,097.58	$1,021.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$354.23	$7.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$490.64	$9.82
5139 Footwear	$226.87	$4.54
5142 Packaged Frozen Foods	$381.97	$7.64
5149 Groceries and Related Products, NEC	$105.10	$2.10
5199 Nondurable Goods, NEC	$1,444.59	$28.90
Other	$1,073.99	$21.49
Total for MAJOR GROUP 51	$4,077.39	$81.57
Total for DIVISION F	$55,174.97	$1,103.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,935.06	$98.70
5251 Hardware Stores	$2,234.40	$44.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,676.96	$213.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,006.10	$860.12
5399 Miscellaneous General Merchandise Stores	$127,886.57	$2,557.73
Total for MAJOR GROUP 53	$170,892.67	$3,417.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$630.00	$12.60
Other	$2,176.82	$43.54
Total for MAJOR GROUP 54	$2,806.82	$56.14

Alexandria - 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	$674.55	$13.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$264,564.91	$5,291.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,090.15	$21.80
5632 Women's Accessory and Specialty Stores	$971.95	$19.44
5651 Family Clothing Stores	$4,437.03	$88.74
5661 Shoe Stores	$939.28	$18.78
5699 Miscellaneous Apparel and Accessory Stores	$612.00	$12.24
Other	$253.95	$5.08
Total for MAJOR GROUP 56	$8,304.36	$166.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$686.00	$13.72
5734 Computer and Computer Software Stores	$1,894.56	$37.89
Other	$14,193.21	$283.87
Total for MAJOR GROUP 57	$16,773.77	$335.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,239.01	$64.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,388.61	$547.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,462.13	$129.24
5961 Catalog and Mail-Order Houses	$161,948.67	$3,239.02
5963 Direct Selling Establishments	$9,470.92	$189.42
5999 Miscellaneous Retail Stores, NEC	$18,230.88	$364.61
Other	$2,495.75	$49.91
Total for MAJOR GROUP 59	$198,608.35	$3,972.20
Total for DIVISION G	$700,016.45	$14,000.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$174,788.05	$3,495.75
Total for MAJOR GROUP 60	$174,788.05	$3,495.75
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	$176,209.02	$3,524.17
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		
7221 Photographic Studios, Portrait	$3,585.36	$71.71

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$609.86	$12.20
	Total for MAJOR GROUP 72	$4,195.22	$83.91
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,063.50	$41.27
7359 Equipment Rental and Leasing, NEC		$6,868.53	$137.37
7372 Prepackaged Software		$12,104.84	$242.10
7373 Computer Integrated Systems Design		$2,469.23	$49.39
7374 Computer Processing and Data Preparation and Processing Services		$6,543.96	$130.87
7379 Computer Related Services, NEC		$1,480.98	$29.62
7389 Miscellaneous Business Services		$3,216.79	$64.34
Other		$2,603.42	$52.08
	Total for MAJOR GROUP 73	$37,351.25	$747.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,373.62	$187.47
	Total for MAJOR GROUP 75	$9,373.62	$187.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$20,900.00	$418.00
Other		$19,163.12	$383.26
	Total for MAJOR GROUP 87	$40,063.12	$801.26
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,154.00	$183.08
	Total for MAJOR GROUP 89	$9,154.00	$183.08
	Total for DIVISION I	$137,723.03	$2,754.46

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

Returns Filed: August 2026

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,463.91	$189.28
C	Construction	$21,467.45	$429.36
D	Manufacturing	$20,735.43	$414.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,512.25	$3,150.25
F	Wholesale Trade	$55,174.97	$1,103.52
G	Retail Trade	$700,016.45	$14,000.35
H	Finance, Insurance, And Real Estate	$176,209.02	$3,524.17
I	Services	$137,723.03	$2,754.46
	Total for Alexandria - General	$1,278,302.51	$25,566.10

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$189.28
C	Construction	$429.36
D	Manufacturing	$414.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,150.25
F	Wholesale Trade	$1,103.52
G	Retail Trade	$14,000.35
H	Finance, Insurance, And Real Estate	$3,524.17
I	Services	$2,754.46
	Total for Alexandria	$25,566.10

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$53,933.80	$539.34
	Total for MAJOR GROUP 17	$53,933.80	$539.34
	Total for DIVISION C	$53,933.80	$539.34
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$244,097.57	$2,440.98
	Total for MAJOR GROUP 20	$244,097.57	$2,440.98
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	$354.57	$3.55
2759	Commercial Printing, NEC	$239.77	$2.40
Other		$304.80	$3.05
	Total for MAJOR GROUP 27	$899.14	$9.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$45,260.22	$452.60
	Total for MAJOR GROUP 28	$45,260.22	$452.60
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$120,443.33	$1,535.05
	Total for MAJOR GROUP 35	$120,443.33	$1,535.05
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$13,896.72	$138.97
	Total for MAJOR GROUP 36	$13,896.72	$138.97
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		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,072.00	$20.73
	Total for MAJOR GROUP 39	$2,072.00	$20.73
	Total for DIVISION D	$433,699.81	$4,667.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$3,269.32	$32.69
	Total for MAJOR GROUP 42	$3,269.32	$32.69
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	$5,832.00	$58.32
4813	Telephone Communications, Except Radiotelephone	$13,397.00	$133.97
4841	Cable and Other Pay Television Services	$3,454.06	$34.54

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$286.36	$2.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,974.42	$229.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,994.36	$2,429.94
Total for MAJOR GROUP 49	$242,994.36	$2,429.94
Total for DIVISION E	$269,312.10	$2,693.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$575.94	$5.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,422.91	$484.23
5074 Plumbing and Heating Equipment and Supplies	$22,547.99	$225.48
5084 Industrial Machinery and Equipment	$34,304.67	$343.04
5092 Toys and Hobby Goods and Supplies	$1,095.00	$10.95
5099 Durable Goods, NEC	$14,605.70	$146.06
Other	$62,974.03	$629.73
Total for MAJOR GROUP 50	$184,526.24	$1,845.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$80,199.82	$802.00
Total for MAJOR GROUP 51	$80,199.82	$802.00
Total for DIVISION F	$264,726.06	$2,647.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,379.76	$73.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,567.18	$115.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,968.00	$89.68
Other	$6,763.56	$67.64
Total for MAJOR GROUP 53	$15,731.56	$157.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$337.00	$3.37
Total for MAJOR GROUP 54	$337.00	$3.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,064.31	$1,190.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,490.13	$1,264.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$411.50	$4.12
5661 Shoe Stores	$417.00	$4.17
Other	$1,945.61	$19.46
Total for MAJOR GROUP 56	$2,774.11	$27.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,312.08	$193.12
Total for MAJOR GROUP 57	$19,312.08	$193.12
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		
5961 Catalog and Mail-Order Houses	$297,108.04	$2,971.09
5963 Direct Selling Establishments	$1,462.00	$14.63
5999 Miscellaneous Retail Stores, NEC	$152,798.97	$1,527.99
Other	$93,248.97	$932.48
Total for MAJOR GROUP 59	$544,617.98	$5,446.19

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$793,503.03	$7,935.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$530.20	$5.30
Total for MAJOR GROUP 64	$530.20	$5.30
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	$3,430.15	$34.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,198.20	$11.98
7359 Equipment Rental and Leasing, NEC	$48,609.00	$486.09
7372 Prepackaged Software	$4,907.16	$49.07
7374 Computer Processing and Data Preparation and Processing Services	$1,357.37	$13.58
7379 Computer Related Services, NEC	$2,210.49	$22.11
7389 Miscellaneous Business Services	$994.08	$9.94
Other	$9,788.80	$97.89
Total for MAJOR GROUP 73	$69,065.10	$690.66
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	$51,750.46	$517.51
Other	$3,220.37	$32.21
Total for MAJOR GROUP 87	$54,970.83	$549.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,006.87	$30.07
Total for MAJOR GROUP 89	$3,006.87	$30.07
Total for DIVISION I	$132,902.20	$1,329.05

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

Returns Filed: August 2026

Alpena - General Recap

		Taxable	Tax Due
C	Construction	$53,933.80	$539.34
D	Manufacturing	$433,699.81	$4,667.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,312.10	$2,693.11
F	Wholesale Trade	$264,726.06	$2,647.25
G	Retail Trade	$793,503.03	$7,935.06
H	Finance, Insurance, And Real Estate	$3,430.15	$34.30
I	Services	$132,902.20	$1,329.05
	Total for Alpena - General	$1,951,507.15	$19,845.75

Alpena Recap

		Tax Due
C	Construction	$539.34
D	Manufacturing	$4,667.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,693.11
F	Wholesale Trade	$2,647.25
G	Retail Trade	$7,935.06
H	Finance, Insurance, And Real Estate	$34.30
I	Services	$1,329.05
	Total for Alpena	$19,845.75

ITEMS OF NOTE:

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

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	$619.01	$12.38
Total for MAJOR GROUP 15	$619.01	$12.38
Total for DIVISION C	$619.01	$12.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$147.11	$2.94
2754 Commercial Printing, Gravure	$3.47	$0.07
2759 Commercial Printing, NEC	$130.75	$2.62
Other	$44.90	$0.90
Total for MAJOR GROUP 27	$326.23	$6.53
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	$1,793.23	$35.87
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	$786.50	$15.73
4813 Telephone Communications, Except Radiotelephone	$2,278.61	$45.57
4841 Cable and Other Pay Television Services	$1,561.66	$31.23
Total for MAJOR GROUP 48	$4,626.77	$92.53
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	$12,259.12	$245.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$303.35	$6.07
Other	$1,369.68	$27.39
Total for MAJOR GROUP 50	$1,673.03	$33.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,092.03	$21.84
Total for MAJOR GROUP 51	$1,092.03	$21.84

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,765.06	$55.30
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	$6,983.59	$139.67
Total for MAJOR GROUP 55	$6,983.59	$139.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$272.00	$5.44
Total for MAJOR GROUP 56	$272.00	$5.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,532.47	$30.65
Other	$93.50	$1.87
Total for MAJOR GROUP 57	$1,625.97	$32.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,023.96	$360.48
5999 Miscellaneous Retail Stores, NEC	$5,204.45	$104.08
Other	$871.86	$17.44
Total for MAJOR GROUP 59	$24,100.27	$482.00
Total for DIVISION G	$140,325.70	$2,806.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,134.50	$22.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,056.37	$21.13
7372 Prepackaged Software	$393.00	$7.86
Other	$1,689.86	$33.81
Total for MAJOR GROUP 73	$3,139.23	$62.80
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

		Taxable	Tax Due
Andover - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,361.50	$27.23
	Total for MAJOR GROUP 89	$1,361.50	$27.23
	Total for DIVISION I	$10,458.19	$209.17

Andover - General Recap

C	Construction	$619.01	$12.38
D	Manufacturing	$1,793.23	$35.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,259.12	$245.18
F	Wholesale Trade	$2,765.06	$55.30
G	Retail Trade	$140,325.70	$2,806.50
H	Finance, Insurance, And Real Estate	$1,134.50	$22.69
I	Services	$10,458.19	$209.17
	Other	$144.90	$2.90
	Total for Andover - General	$169,499.71	$3,389.99

Andover Recap

C	Construction	$12.38
D	Manufacturing	$35.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245.18
F	Wholesale Trade	$55.30
G	Retail Trade	$2,806.50
H	Finance, Insurance, And Real Estate	$22.69
I	Services	$209.17
	Other	$2.90
	Total for Andover	$3,389.99

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.
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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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,910.65	$98.21
Other	$941.29	$18.82
Total for MAJOR GROUP 07	$5,851.94	$117.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$7,876.94	$157.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,776.67	$35.53
Total for MAJOR GROUP 15	$1,776.67	$35.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,669.29	$33.38
Other	$12,556.88	$251.14
Total for MAJOR GROUP 17	$14,226.17	$284.52
Total for DIVISION C	$16,002.84	$320.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,927.15	$58.54
Total for MAJOR GROUP 20	$2,927.15	$58.54
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,096.25	$21.93
Total for MAJOR GROUP 23	$1,096.25	$21.93
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	$1,748.28	$34.96
2721 Periodicals: Publishing, or Publishing and Printing	$496.11	$9.91
2752 Commercial Printing, Lithographic	$2,742.17	$54.84
2754 Commercial Printing, Gravure	$171.21	$3.42
2759 Commercial Printing, NEC	$1,104.21	$22.08
Other	$910.50	$18.21
Total for MAJOR GROUP 27	$7,172.48	$143.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,883.43	$37.67
Total for MAJOR GROUP 28	$1,883.43	$37.67
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		
3273 Ready-Mixed Concrete	$21,908.51	$438.17
Other	N/A	N/A
Total for MAJOR GROUP 32	$25,715.59	$514.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Arlington - 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	$185,676.78	$3,713.54
Total for MAJOR GROUP 35	$185,676.78	$3,713.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,220.25	$344.41
Total for MAJOR GROUP 36	$17,220.25	$344.41
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,054.77	$121.09
Total for MAJOR GROUP 38	$6,054.77	$121.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$15,937.26	$318.75
Total for MAJOR GROUP 39	$15,937.26	$318.75
Total for DIVISION D	$300,989.84	$6,019.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,445.50	$268.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,606.50	$272.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,544.00	$390.88
4813 Telephone Communications, Except Radiotelephone	$5,235.51	$104.71
4841 Cable and Other Pay Television Services	$29,947.60	$598.96
4899 Communications Services, NEC	$1,239.59	$24.79
Other	$50.45	$1.01
Total for MAJOR GROUP 48	$56,017.15	$1,120.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$100,544.42	$2,010.89
Total for MAJOR GROUP 49	$100,544.42	$2,010.89
Total for DIVISION E	$185,691.22	$3,713.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$250.82	$5.02
5044 Office Equipment	$2,362.11	$47.24
5045 Computers and Computer Peripheral Equipment and Software	$3,182.25	$63.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,385.75	$347.72
5074 Plumbing and Heating Equipment and Supplies	$60,459.15	$1,209.18
5084 Industrial Machinery and Equipment	$131,503.84	$2,630.07
5085 Industrial Supplies	$153,505.50	$3,070.11
5087 Service Establishment Equipment and Supplies	$2,603.36	$52.07
5091 Sporting and Recreational Goods and Supplies	$2,989.00	$59.78
5092 Toys and Hobby Goods and Supplies	$3,476.50	$69.53
5099 Durable Goods, NEC	$275.90	$5.52
Other	$53,172.22	$1,063.45

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$431,166.40	$8,623.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,853.97	$37.08
5136 Men's and Boys' Clothing and Furnishings	$1,005.03	$20.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,471.40	$29.43
5139 Footwear	$780.50	$15.61
5141 Groceries, General Line	$1,476.18	$29.52
5142 Packaged Frozen Foods	$183.50	$3.67
5199 Nondurable Goods, NEC	$1,466.40	$29.32
Other	$134,996.36	$2,699.93
Total for MAJOR GROUP 51	$143,233.34	$2,864.66
Total for DIVISION F	$574,399.74	$11,488.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,567.84	$1,431.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,508.34	$1,470.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,282.81	$885.66
5399 Miscellaneous General Merchandise Stores	$10,719.03	$214.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,091.34	$1,101.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,396.15	$47.93
Other	$404,345.91	$8,086.91
Total for MAJOR GROUP 54	$406,742.06	$8,134.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,482.83	$769.67
Other	$1,486.04	$29.72
Total for MAJOR GROUP 55	$39,968.87	$799.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,378.30	$27.57
5632 Women's Accessory and Specialty Stores	$6,279.00	$125.58
5651 Family Clothing Stores	$5,184.64	$103.69
5661 Shoe Stores	$1,313.84	$26.28
5699 Miscellaneous Apparel and Accessory Stores	$1,598.61	$31.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,971.39	$319.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,433.90	$428.68
5719 Miscellaneous Homefurnishings Stores	$2,448.50	$48.97
5722 Household Appliance Stores	$7,772.53	$155.45
5731 Radio, Television, and Consumer Electronics Stores	$6,591.19	$131.82
Other	$4,952.68	$99.05
Total for MAJOR GROUP 57	$43,198.80	$863.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,035.48	$1,660.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,925.58	$2,698.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,169.94	$103.40
5943 Stationery Stores	$2,967.61	$59.35
5945 Hobby, Toy, and Game Stores	$825.92	$16.52
5947 Gift, Novelty, and Souvenir Shops	$4,660.84	$93.22
5961 Catalog and Mail-Order Houses	$233,550.24	$4,671.02
5963 Direct Selling Establishments	$5,639.69	$112.78
5999 Miscellaneous Retail Stores, NEC	$103,314.94	$2,066.29

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,081.41	$61.63
	Total for MAJOR GROUP 59	$359,210.59	$7,184.21
	Total for DIVISION G	$1,128,616.97	$22,572.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$720.01	$14.40
	Total for MAJOR GROUP 60	$720.01	$14.40
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		($321.50)	($6.43)
	Total for MAJOR GROUP 64	($321.50)	($6.43)
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$17,977.50	$359.55
	Total for MAJOR GROUP 65	$17,977.50	$359.55
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,985.95	$379.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$38,446.90	$768.94
	Total for MAJOR GROUP 70	$38,446.90	$768.94
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$434.99	$8.70
7299 Miscellaneous Personal Services, NEC		$5,758.28	$115.17
Other		$14,955.04	$299.10
	Total for MAJOR GROUP 72	$21,148.31	$422.97
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,985.01	$79.70
7342 Disinfecting and Pest Control Services		$3,090.60	$61.81
7349 Building Cleaning and Maintenance Services, NEC		$7,801.81	$156.04
7359 Equipment Rental and Leasing, NEC		$7,580.52	$151.62
7371 Computer Programming Services		$547.25	$10.95
7372 Prepackaged Software		$30,989.02	$619.79
7374 Computer Processing and Data Preparation and Processing Services		$112,362.95	$2,247.26
7379 Computer Related Services, NEC		$8,166.28	$163.32
7389 Miscellaneous Business Services		$2,097.53	$41.95
Other		$2,713.30	$54.27
	Total for MAJOR GROUP 73	$179,334.27	$3,586.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$99,311.09	$1,986.23
	Total for MAJOR GROUP 75	$99,311.09	$1,986.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,347.24	$66.95
	Total for MAJOR GROUP 76	$3,347.24	$66.95
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$5,683.21	$113.66
Other		N/A	N/A
	Total for MAJOR GROUP 79	$6,067.71	$121.35
MAJOR GROUP: 80 Health Services			

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,212.95	$84.26
8742 Management Consulting Services		$2,683.78	$53.68
Other		$160,638.80	$3,212.77
	Total for MAJOR GROUP 87	$167,535.53	$3,350.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,963.50	$359.27
	Total for MAJOR GROUP 89	$17,963.50	$359.27
	Total for DIVISION I	$537,799.76	$10,756.03

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$7,876.94	$157.53
C	Construction	$16,002.84	$320.05
D	Manufacturing	$300,989.84	$6,019.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,691.22	$3,713.83
F	Wholesale Trade	$574,399.74	$11,488.00
G	Retail Trade	$1,128,616.97	$22,572.35
H	Finance, Insurance, And Real Estate	$18,985.95	$379.72
I	Services	$537,799.76	$10,756.03
	Total for Arlington - General	$2,770,363.26	$55,407.29

Arlington - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$73,243.44	$732.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$124,609.75	$1,246.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$239,781.42	$2,397.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A

Arlington - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Arlington - Gross Receipts Recap

G	Retail Trade	$239,781.42	$2,397.82
	Other	$12,923.60	$129.24
	Total for Arlington - Gross Receipts	$252,705.02	$2,527.06

Arlington Recap

A	Agriculture, Forestry, And Fishing	$157.53
C	Construction	$320.05
D	Manufacturing	$6,019.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,713.83
F	Wholesale Trade	$11,488.00
G	Retail Trade	$24,970.17
H	Finance, Insurance, And Real Estate	$379.72
I	Services	$10,756.03
	Other	$129.24
	Total for Arlington	$57,934.35

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.

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$24,550.85	$491.02
	Total for MAJOR GROUP 07	$24,550.85	$491.02
	Total for DIVISION A	$24,550.85	$491.02
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		$45,660.08	$913.22
	Total for MAJOR GROUP 17	$45,660.08	$913.22
	Total for DIVISION C	$136,121.88	$2,722.46
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$23,712.31	$474.25
	Total for MAJOR GROUP 20	$23,712.31	$474.25
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		$272.50	$5.45
	Total for MAJOR GROUP 23	$272.50	$5.45
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	$2,110.42	$42.20
2721	Periodicals: Publishing, or Publishing and Printing	($35.66)	($0.71)
2752	Commercial Printing, Lithographic	$2,026.50	$40.53
2754	Commercial Printing, Gravure	$106.63	$2.13
2759	Commercial Printing, NEC	$3,035.70	$60.72
Other		N/A	N/A
	Total for MAJOR GROUP 27	$7,268.77	$145.37
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		$22,577.04	$451.54
	Total for MAJOR GROUP 36	$22,577.04	$451.54
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		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$55,766.05	$1,115.32
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	$11,223.00	$224.46
4813 Telephone Communications, Except Radiotelephone	$26,706.64	$534.14
4841 Cable and Other Pay Television Services	$8,016.58	$160.33
4899 Communications Services, NEC	$272.47	$5.45
Other	$48.95	$0.98
Total for MAJOR GROUP 48	$46,267.64	$925.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,804.95	$1,876.10
Total for MAJOR GROUP 49	$93,804.95	$1,876.10
Total for DIVISION E	$151,893.27	$3,037.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,402.65	$28.05
5044 Office Equipment	$1,245.85	$24.91
5045 Computers and Computer Peripheral Equipment and Software	$1,643.61	$32.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,404.52	$668.09
5084 Industrial Machinery and Equipment	$580.46	$11.61
5087 Service Establishment Equipment and Supplies	$143.10	$2.86
5092 Toys and Hobby Goods and Supplies	$3,342.75	$66.86
Other	$157,664.09	$3,153.28
Total for MAJOR GROUP 50	$199,427.03	$3,988.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$829.40	$16.59
5136 Men's and Boys' Clothing and Furnishings	$895.08	$17.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$343.00	$6.86
5141 Groceries, General Line	$1,696.81	$33.94
Other	$7,369.38	$147.39
Total for MAJOR GROUP 51	$11,133.67	$222.68
Total for DIVISION F	$210,560.70	$4,211.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,909.51	$1,338.19
5251 Hardware Stores	$17,473.99	$349.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,739.41	$1,714.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,739.31	$394.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,397.81	$407.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,923.00	$58.46
Other	$256,878.07	$5,137.56
Total for MAJOR GROUP 54	$259,801.07	$5,196.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,378.68	$67.58
5541 Gasoline Service Station	$108,693.79	$2,173.87

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$112,072.47	$2,241.45
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$488.67	$9.77
5651 Family Clothing Stores		$3,987.24	$79.74
5661 Shoe Stores		$1,209.53	$24.19
5699 Miscellaneous Apparel and Accessory Stores		$496.49	$9.93
Other		$468.48	$9.37
	Total for MAJOR GROUP 56	$6,650.41	$133.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$3,520.08	$70.40
5731 Radio, Television, and Consumer Electronics Stores		$138.55	$2.77
5734 Computer and Computer Software Stores		$432.40	$8.65
Other		$7,656.97	$153.14
	Total for MAJOR GROUP 57	$11,748.00	$234.96
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,595.07	$51.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$77,574.07	$1,551.48
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$157.95	$3.16
5941 Sporting Goods Stores and Bicycle Shops		$9,465.42	$189.31
5943 Stationery Stores		$157.02	$3.14
5961 Catalog and Mail-Order Houses		$112,627.16	$2,252.56
5963 Direct Selling Establishments		$4,765.57	$95.31
5999 Miscellaneous Retail Stores, NEC		$121,629.83	$2,432.61
Other		$7,581.50	$151.63
	Total for MAJOR GROUP 59	$256,384.45	$5,127.72
	Total for DIVISION G	$830,367.69	$16,607.38
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	$33,054.75	$661.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$664.00	$13.28
Other		$23,571.22	$471.42
	Total for MAJOR GROUP 72	$24,235.22	$484.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$606.70	$12.13

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$2,982.00	$59.64
7372 Prepackaged Software	$10,067.39	$201.35
7374 Computer Processing and Data Preparation and Processing Services	$16,547.12	$330.92
7379 Computer Related Services, NEC	$616.72	$12.34
7382 Security Systems Services	$301.87	$6.04
7389 Miscellaneous Business Services	$5,290.67	$105.82
Other	$4,951.71	$99.03
Total for MAJOR GROUP 73	$41,364.18	$827.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$142,056.52	$2,841.13
Other	$32,952.43	$659.04
Total for MAJOR GROUP 75	$175,008.95	$3,500.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,398.42	$307.97
Total for MAJOR GROUP 76	$15,398.42	$307.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,504.57	$170.09
Total for MAJOR GROUP 80	$8,504.57	$170.09
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	$2,213.00	$44.26
Other	$354.99	$7.10
Total for MAJOR GROUP 87	$2,567.99	$51.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$284,263.06	$5,685.24

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$24,550.85	$491.02
C	Construction	$136,121.88	$2,722.46
D	Manufacturing	$55,766.05	$1,115.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,893.27	$3,037.87
F	Wholesale Trade	$210,560.70	$4,211.21
G	Retail Trade	$830,367.69	$16,607.38
H	Finance, Insurance, And Real Estate	$33,054.75	$661.10
I	Services	$284,263.06	$5,685.24
	Total for Armour - General	$1,726,578.25	$34,531.60

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

Returns Filed: August 2026

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$491.02
C	Construction		$2,722.46
D	Manufacturing		$1,115.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,037.87
F	Wholesale Trade		$4,211.21
G	Retail Trade		$16,607.38
H	Finance, Insurance, And Real Estate		$661.10
I	Services		$5,685.24
	Total for Armour		$34,531.60

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,602.68	$52.05
Total for MAJOR GROUP 17	$2,602.68	$52.05
Total for DIVISION C	$2,602.68	$52.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$754.79	$15.10
2752 Commercial Printing, Lithographic	$527.24	$10.54
2754 Commercial Printing, Gravure	$17.02	$0.35
2759 Commercial Printing, NEC	$443.25	$8.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,848.80	$36.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$567.00	$11.34
Total for MAJOR GROUP 36	$567.00	$11.34
Total for DIVISION D	$2,710.80	$54.23
DIVISION: E Transportation, Communications, Electric, 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	$2,141.50	$42.83
4813 Telephone Communications, Except Radiotelephone	$3,363.68	$67.27
4841 Cable and Other Pay Television Services	$3,624.80	$72.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,141.47	$182.83
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	$30,770.41	$615.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$652.63	$13.05
Other	$9,800.77	$196.02
Total for MAJOR GROUP 50	$10,453.40	$209.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,619.48	$52.39
Total for MAJOR GROUP 51	$2,619.48	$52.39
Total for DIVISION F	$13,072.88	$261.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,591.87	$31.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,449.09	$188.98
MAJOR GROUP: 53 General Merchandise Stores		

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,944.34	$138.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,322.84	$146.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$516.00	$10.32
5661 Shoe Stores	$763.00	$15.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,506.00	$30.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$267.00	$5.34
Other	$113.50	$2.27
Total for MAJOR GROUP 57	$380.50	$7.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$182.33	$3.64
Total for MAJOR GROUP 58	$182.33	$3.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,637.67	$752.75
5963 Direct Selling Establishments	$387.85	$7.76
5999 Miscellaneous Retail Stores, NEC	$6,622.33	$132.45
Other	$516.80	$10.34
Total for MAJOR GROUP 59	$45,164.65	$903.30
Total for DIVISION G	$64,326.41	$1,286.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,032.60	$20.65
7374 Computer Processing and Data Preparation and Processing Services	$446.74	$8.93
7389 Miscellaneous Business Services	$98.48	$1.97
Other	$1,359.44	$27.19
Total for MAJOR GROUP 73	$2,937.26	$58.74
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

Artesian - 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		
Other		$3,975.33	$79.52
	Total for MAJOR GROUP 87	$3,975.33	$79.52
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,694.50	$153.89
	Total for MAJOR GROUP 89	$7,694.50	$153.89
	Total for DIVISION I	$15,176.02	$303.53

Artesian - General Recap

C	Construction	$2,602.68	$52.05
D	Manufacturing	$2,710.80	$54.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,770.41	$615.41
F	Wholesale Trade	$13,072.88	$261.46
G	Retail Trade	$64,326.41	$1,286.53
I	Services	$15,176.02	$303.53
	Other	$246.50	$4.93
	Total for Artesian - General	$128,905.70	$2,578.14

Artesian Recap

C	Construction	$52.05
D	Manufacturing	$54.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$615.41
F	Wholesale Trade	$261.46
G	Retail Trade	$1,286.53
I	Services	$303.53
	Other	$4.93
	Total for Artesian	$2,578.14

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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.

Ashton - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64.89	$1.30
Other	$229.00	$4.58
Total for MAJOR GROUP 27	$293.89	$5.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$987.89	$19.76
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	$2,074.00	$41.48
4813 Telephone Communications, Except Radiotelephone	$446.50	$8.93
4841 Cable and Other Pay Television Services	$2,649.50	$52.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,228.00	$104.56
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	$12,942.94	$258.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23.90	$0.48
Total for MAJOR GROUP 50	$23.90	$0.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,236.15	$24.72
Total for MAJOR GROUP 51	$1,236.15	$24.72
Total for DIVISION F	$1,260.05	$25.20
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	$9,555.00	$191.10
Total for MAJOR GROUP 53	$9,555.00	$191.10
MAJOR GROUP: 54 Food Stores		
Other	$397.00	$7.94
Total for MAJOR GROUP 54	$397.00	$7.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Ashton - 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		
5651 Family Clothing Stores	$719.00	$14.38
Other	$534.50	$10.69
Total for MAJOR GROUP 56	$1,253.50	$25.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,374.56	$47.49
Total for MAJOR GROUP 57	$2,374.56	$47.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,317.85	$366.37
5963 Direct Selling Establishments	$230.61	$4.61
5999 Miscellaneous Retail Stores, NEC	$1,243.41	$24.87
Other	$589.14	$11.78
Total for MAJOR GROUP 59	$20,381.01	$407.63
Total for DIVISION G	$35,657.68	$713.16
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		
7299 Miscellaneous Personal Services, NEC	$139.16	$2.78
Total for MAJOR GROUP 72	$139.16	$2.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$404.90	$8.10
7372 Prepackaged Software	$379.52	$7.59
7374 Computer Processing and Data Preparation and Processing Services	$243.95	$4.88
Other	$3,124.54	$62.49
Total for MAJOR GROUP 73	$4,152.91	$83.06
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	$14,631.88	$292.64
Total for MAJOR GROUP 87	$14,631.88	$292.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,587.95	$411.76

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$987.89	$19.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,942.94	$258.86
F	Wholesale Trade	$1,260.05	$25.20
G	Retail Trade	$35,657.68	$713.16
I	Services	$20,587.95	$411.76
	Other	$251.50	$5.03
	Total for Ashton - General	$71,688.01	$1,433.77

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

Returns Filed: August 2026

Ashton Recap

		Taxable	Tax Due
D	Manufacturing		$19.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$258.86
F	Wholesale Trade		$25.20
G	Retail Trade		$713.16
I	Services		$411.76
	Other		$5.03
	Total for Ashton		$1,433.77

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.

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,391.77	$27.84
Total for MAJOR GROUP 17	$1,391.77	$27.84
Total for DIVISION C	$1,391.77	$27.84
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		
2754 Commercial Printing, Gravure	$15.14	$0.31
2759 Commercial Printing, NEC	$91.25	$1.83
Other	$272.50	$5.45
Total for MAJOR GROUP 27	$378.89	$7.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$895.08	$17.91
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,698.00	$33.96
4813 Telephone Communications, Except Radiotelephone	$4,200.70	$84.01
4841 Cable and Other Pay Television Services	$2,034.16	$40.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,943.86	$158.87
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	$117,232.36	$2,344.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,225.02	$24.50
Total for MAJOR GROUP 50	$1,225.02	$24.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$254.15	$5.08
Total for MAJOR GROUP 51	$254.15	$5.08
Total for DIVISION F	$1,479.17	$29.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,724.31	$54.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,841.81	$56.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,698.40	$73.97
Total for MAJOR GROUP 53	$3,698.40	$73.97
MAJOR GROUP: 54 Food Stores		

Astoria - 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		
5632 Women's Accessory and Specialty Stores	$251.00	$5.02
5651 Family Clothing Stores	$856.48	$17.13
Other	$245.45	$4.91
Total for MAJOR GROUP 56	$1,352.93	$27.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,544.97	$30.90
Total for MAJOR GROUP 57	$1,544.97	$30.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,482.03	$409.63
5999 Miscellaneous Retail Stores, NEC	$805.13	$16.10
Other	$2,845.52	$56.92
Total for MAJOR GROUP 59	$24,132.68	$482.65
Total for DIVISION G	$42,652.40	$853.04
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	$1,397.50	$27.95
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: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,889.00	$537.78
7372 Prepackaged Software	$474.35	$9.49
7374 Computer Processing and Data Preparation and Processing Services	$21.13	$0.42
7389 Miscellaneous Business Services	$711.67	$14.24
Other	$1,018.19	$20.37
Total for MAJOR GROUP 73	$29,114.34	$582.30
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	$833.65	$16.68
Total for MAJOR GROUP 87	$833.65	$16.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$38,822.53	$776.47

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

Returns Filed: August 2026

Astoria - General Recap

		Taxable	Tax Due
C	Construction	$1,391.77	$27.84
D	Manufacturing	$895.08	$17.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,232.36	$2,344.64
F	Wholesale Trade	$1,479.17	$29.58
G	Retail Trade	$42,652.40	$853.04
H	Finance, Insurance, And Real Estate	$1,397.50	$27.95
I	Services	$38,822.53	$776.47
	Total for Astoria - General	$203,870.81	$4,077.43

Astoria Recap

		Tax Due
C	Construction	$27.84
D	Manufacturing	$17.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,344.64
F	Wholesale Trade	$29.58
G	Retail Trade	$853.04
H	Finance, Insurance, And Real Estate	$27.95
I	Services	$776.47
	Total for Astoria	$4,077.43

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

Aurora - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,144.20	$102.89
Other		N/A	N/A
	Total for MAJOR GROUP 07	$23,633.33	$472.67
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$23,897.33	$477.95
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: 17 Construction Special Trade Contractors			
Other		$1,540.65	$30.81
	Total for MAJOR GROUP 17	$1,540.65	$30.81
	Total for DIVISION C	$3,653.50	$73.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$184.00	$3.68
	Total for MAJOR GROUP 20	$184.00	$3.68
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		$1,279.48	$25.59
	Total for MAJOR GROUP 23	$1,279.48	$25.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$755.57	$15.12
2721 Periodicals: Publishing, or Publishing and Printing		$293.56	$5.87
2741 Miscellaneous Publishing		$261.00	$5.22
2754 Commercial Printing, Gravure		$46.47	$0.93
2759 Commercial Printing, NEC		$946.72	$18.93
Other		$272.50	$5.45
	Total for MAJOR GROUP 27	$2,575.82	$51.52
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,826.55	$36.52
	Total for MAJOR GROUP 28	$1,826.55	$36.52
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Aurora - 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	$4,609.50	$92.19
Total for MAJOR GROUP 38	$4,609.50	$92.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$519.00	$10.38
Total for MAJOR GROUP 39	$519.00	$10.38
Total for DIVISION D	$47,287.32	$945.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,907.95	$198.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,165.45	$203.31
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	$17,116.00	$342.32
4813 Telephone Communications, Except Radiotelephone	$11,299.50	$225.99
4841 Cable and Other Pay Television Services	$16,136.89	$322.80
4899 Communications Services, NEC	$1,358.34	$27.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,980.73	$919.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,015.57	$1,500.31
Total for MAJOR GROUP 49	$75,015.57	$1,500.31
Total for DIVISION E	$131,271.25	$2,625.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$78.00	$1.56
5045 Computers and Computer Peripheral Equipment and Software	$3,918.93	$78.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,367.10	$1,867.35
5092 Toys and Hobby Goods and Supplies	$2,360.00	$47.20
Other	$56,937.32	$1,138.74
Total for MAJOR GROUP 50	$156,661.35	$3,133.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$952.68	$19.05
5136 Men's and Boys' Clothing and Furnishings	$351.55	$7.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$677.50	$13.55
5142 Packaged Frozen Foods	$209.50	$4.19
5199 Nondurable Goods, NEC	$339.22	$6.79
Other	$4,195.23	$83.90
Total for MAJOR GROUP 51	$6,725.68	$134.51
Total for DIVISION F	$163,387.03	$3,267.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,464.09	$2,529.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$126,504.09	$2,530.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,498.10	$789.96
Other	$468.50	$9.37

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$39,966.60	$799.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$535.50	$10.71
Other	$1,650.76	$33.02
Total for MAJOR GROUP 54	$2,186.26	$43.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,145.25	$22.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,959.10	$1,819.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,558.50	$31.17
5632 Women's Accessory and Specialty Stores	$1,343.69	$26.87
5651 Family Clothing Stores	$2,721.51	$54.43
5661 Shoe Stores	$791.95	$15.84
5699 Miscellaneous Apparel and Accessory Stores	$695.91	$13.92
Other	$630.00	$12.60
Total for MAJOR GROUP 56	$7,741.56	$154.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,264.96	$165.30
5722 Household Appliance Stores	$7,783.44	$155.67
5731 Radio, Television, and Consumer Electronics Stores	$516.60	$10.33
5734 Computer and Computer Software Stores	$3,811.99	$76.24
Other	$3,929.92	$78.60
Total for MAJOR GROUP 57	$24,306.91	$486.14
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	$2,179.49	$43.59
5961 Catalog and Mail-Order Houses	$251,502.31	$5,030.07
5963 Direct Selling Establishments	$1,826.47	$36.53
5999 Miscellaneous Retail Stores, NEC	$29,932.25	$598.64
Other	$1,027.03	$20.54
Total for MAJOR GROUP 59	$286,467.55	$5,729.37
Total for DIVISION G	$620,772.00	$12,415.47
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: 63 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	$65,960.16	$1,319.20
Total for MAJOR GROUP 65	$65,960.16	$1,319.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$66,913.09	$1,338.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$930.54	$18.61

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,355.71	$47.12
	Total for MAJOR GROUP 72	$3,286.25	$65.73
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,460.58	$49.21
7359 Equipment Rental and Leasing, NEC		$1,926.66	$38.53
7372 Prepackaged Software		$4,080.59	$81.62
7374 Computer Processing and Data Preparation and Processing Services		$701.64	$14.03
7379 Computer Related Services, NEC		$1,192.19	$23.61
7389 Miscellaneous Business Services		$3,972.47	$79.46
Other		$4,982.71	$99.66
	Total for MAJOR GROUP 73	$19,316.84	$386.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$51,964.48	$1,039.29
	Total for MAJOR GROUP 75	$51,964.48	$1,039.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$10,695.08	$213.90
	Total for MAJOR GROUP 76	$10,695.08	$213.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$753.00	$15.06
	Total for MAJOR GROUP 79	$753.00	$15.06
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$220.00	$4.40
	Total for MAJOR GROUP 82	$220.00	$4.40
MAJOR GROUP: 86 Membership Organizations			
Other		$114.87	$2.30
	Total for MAJOR GROUP 86	$114.87	$2.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8734 Testing Laboratories		$23,471.22	$469.43
Other		$2,220.33	$44.40
	Total for MAJOR GROUP 87	$25,691.55	$513.83
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,700.00	$334.00
	Total for MAJOR GROUP 89	$16,700.00	$334.00
	Total for DIVISION I	$132,993.43	$2,659.66

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$23,897.33	$477.95
C	Construction	$3,653.50	$73.06
D	Manufacturing	$47,287.32	$945.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,271.25	$2,625.48
F	Wholesale Trade	$163,387.03	$3,267.74
G	Retail Trade	$620,772.00	$12,415.47
H	Finance, Insurance, And Real Estate	$66,913.09	$1,338.26
I	Services	$132,993.43	$2,659.66
	Total for Aurora - General	$1,190,174.95	$23,803.36

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

Returns Filed: August 2026

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$477.95
C	Construction		$73.06
D	Manufacturing		$945.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,625.48
F	Wholesale Trade		$3,267.74
G	Retail Trade		$12,415.47
H	Finance, Insurance, And Real Estate		$1,338.26
I	Services		$2,659.66
	Total for Aurora		$23,803.36

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.

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$76,174.37	$1,523.48
	Total for MAJOR GROUP 17	$76,174.37	$1,523.48
	Total for DIVISION C	$76,174.37	$1,523.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$830.59	$16.61
	Total for MAJOR GROUP 20	$830.59	$16.61
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		$581.82	$11.63
2741 Miscellaneous Publishing		$1,578.00	$31.56
2752 Commercial Printing, Lithographic		$209.66	$4.19
2754 Commercial Printing, Gravure		$128.88	$2.57
2759 Commercial Printing, NEC		$371.47	$7.43
Other		$384.56	$7.69
	Total for MAJOR GROUP 27	$3,254.39	$65.07
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$47,173.91	$943.47
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		$23,736.50	$474.73
4813 Telephone Communications, Except Radiotelephone		$15,719.15	$314.39
4841 Cable and Other Pay Television Services		$8,799.87	$176.00
4899 Communications Services, NEC		$53.00	$1.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$48,311.02	$966.23

Avon - 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	$119,580.97	$2,391.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$265.00	$5.30
5045 Computers and Computer Peripheral Equipment and Software	$1,077.06	$21.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$137.00	$2.74
5092 Toys and Hobby Goods and Supplies	$977.00	$19.54
Other	$31,986.87	$639.74
Total for MAJOR GROUP 50	$34,442.93	$688.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,752.50	$35.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$367.50	$7.35
5142 Packaged Frozen Foods	$2,067.00	$41.34
Other	$40,083.27	$801.66
Total for MAJOR GROUP 51	$44,270.27	$885.40
Total for DIVISION F	$78,713.20	$1,574.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$975.04	$19.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,417.78	$148.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,037.13	$440.74
5399 Miscellaneous General Merchandise Stores	$1,359.16	$27.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,819.79	$476.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$957.04	$19.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,856.61	$1,217.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,811.10	$596.22
Total for MAJOR GROUP 55	$29,811.10	$596.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,153.00	$23.06
5632 Women's Accessory and Specialty Stores	$716.90	$14.34
5651 Family Clothing Stores	$2,750.86	$55.02
5661 Shoe Stores	$1,498.00	$29.96
Other	$1,374.50	$27.49
Total for MAJOR GROUP 56	$7,493.26	$149.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$5,124.44	$102.49
5734 Computer and Computer Software Stores	$1,336.97	$26.74
Other	$10,101.31	$202.03
Total for MAJOR GROUP 57	$16,562.72	$331.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,705.61	$734.11
Total for MAJOR GROUP 58	$36,705.61	$734.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,679.50	$33.59
5943 Stationery Stores	$159.70	$3.19
5947 Gift, Novelty, and Souvenir Shops	$3,065.76	$61.32
5961 Catalog and Mail-Order Houses	$87,929.02	$1,758.58

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$3,000.20	$60.00
5999 Miscellaneous Retail Stores, NEC		$7,138.85	$142.78
Other		$318.82	$6.37
	Total for MAJOR GROUP 59	$103,291.85	$2,065.83
	Total for DIVISION G	$285,958.72	$5,719.16
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
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,573.00	$31.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,380.14	$27.60
Other		$11,726.02	$234.51
	Total for MAJOR GROUP 72	$13,106.16	$262.11
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,234.05	$24.68
7372 Prepackaged Software		$13,565.08	$271.30
7374 Computer Processing and Data Preparation and Processing Services		$20,499.03	$409.98
7379 Computer Related Services, NEC		$727.55	$14.56
7389 Miscellaneous Business Services		$17,778.67	$355.57
Other		$11,708.54	$234.17
	Total for MAJOR GROUP 73	$65,512.92	$1,310.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$573.90	$11.48
	Total for MAJOR GROUP 75	$573.90	$11.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$664.69	$13.29
	Total for MAJOR GROUP 79	$664.69	$13.29
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		$782.85	$15.66
	Total for MAJOR GROUP 86	$782.85	$15.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,920.16	$58.40
Other		$25,996.65	$519.93
	Total for MAJOR GROUP 87	$28,916.81	$578.33
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Avon - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$177,658.30	$3,553.15

Avon - General Recap

C	Construction	$76,174.37	$1,523.48
D	Manufacturing	$47,173.91	$943.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,580.97	$2,391.63
F	Wholesale Trade	$78,713.20	$1,574.26
G	Retail Trade	$285,958.72	$5,719.16
H	Finance, Insurance, And Real Estate	$1,573.00	$31.46
I	Services	$177,658.30	$3,553.15
	Other	$756.00	$15.12
	Total for Avon - General	$787,588.47	$15,751.73

Avon Recap

C	Construction	$1,523.48
D	Manufacturing	$943.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,391.63
F	Wholesale Trade	$1,574.26
G	Retail Trade	$5,719.16
H	Finance, Insurance, And Real Estate	$31.46
I	Services	$3,553.15
	Other	$15.12
	Total for Avon	$15,751.73

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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.

Baltic - 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	$4,512.97	$90.26
0783 Ornamental Shrub and Tree Services	$6,847.00	$136.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,722.07	$274.44
Total for DIVISION A	$13,782.07	$275.64
DIVISION: 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	$6,652.40	$133.05
Other	$35,204.45	$704.10
Total for MAJOR GROUP 17	$41,856.85	$837.15
Total for DIVISION C	$41,916.85	$838.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$313.74	$6.27
Total for MAJOR GROUP 20	$313.74	$6.27
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	$1,086.81	$21.73
Total for MAJOR GROUP 23	$1,086.81	$21.73
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: 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	$661.25	$13.23
2721 Periodicals: Publishing, or Publishing and Printing	$787.83	$15.76
2741 Miscellaneous Publishing	$2,360.00	$47.20
2754 Commercial Printing, Gravure	$1,028.22	$20.57
2759 Commercial Printing, NEC	$851.00	$17.02
Other	$279.50	$5.59
Total for MAJOR GROUP 27	$5,967.80	$119.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,562.51	$51.25
Total for MAJOR GROUP 28	$2,562.51	$51.25
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		

Baltic - 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	$2,124.15	$42.48
Total for MAJOR GROUP 36	$2,124.15	$42.48
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		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,879.99	$457.60
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,096.00	$81.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,610.00	$112.20
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,230.50	$464.61
4813 Telephone Communications, Except Radiotelephone	$19,686.27	$393.73
4841 Cable and Other Pay Television Services	$24,740.16	$494.80
4899 Communications Services, NEC	$249.82	$5.00
Other	$57.45	$1.15
Total for MAJOR GROUP 48	$67,964.20	$1,359.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,000.50	$2,540.01
Total for MAJOR GROUP 49	$127,000.50	$2,540.01
Total for DIVISION E	$341,592.70	$6,831.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,957.68	$39.15
5044 Office Equipment	($322.81)	($6.45)
5045 Computers and Computer Peripheral Equipment and Software	$18,622.18	$372.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$788.00	$15.76
5074 Plumbing and Heating Equipment and Supplies	$1,151.97	$23.03
5084 Industrial Machinery and Equipment	$4,505.61	$90.11
5087 Service Establishment Equipment and Supplies	$632.00	$12.64
5091 Sporting and Recreational Goods and Supplies	$9,868.00	$197.36
5092 Toys and Hobby Goods and Supplies	$10,419.00	$208.38
5099 Durable Goods, NEC	$1,195.20	$23.90
Other	$16,515.49	$330.31
Total for MAJOR GROUP 50	$65,332.32	$1,306.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,539.45	$30.79
5136 Men's and Boys' Clothing and Furnishings	$489.18	$9.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,049.01	$20.98

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$779.50	$15.59
5191 Farm Supplies	$492.05	$9.84
Other	$2,465.96	$49.31
Total for MAJOR GROUP 51	$6,815.15	$136.29
Total for DIVISION F	$72,147.47	$1,442.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,639.53	$2,672.79
Other	$19,495.10	$389.90
Total for MAJOR GROUP 52	$153,134.63	$3,062.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,472.92	$1,789.46
Other	$672.05	$13.44
Total for MAJOR GROUP 53	$90,144.97	$1,802.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,475.00	$29.50
Other	$140,833.27	$2,816.66
Total for MAJOR GROUP 54	$142,308.27	$2,846.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,072.50	$161.45
Total for MAJOR GROUP 55	$8,072.50	$161.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$385.50	$7.71
5621 Women's Clothing Stores	$1,485.50	$29.71
5632 Women's Accessory and Specialty Stores	$5,228.00	$104.56
5651 Family Clothing Stores	$7,251.89	$145.04
5661 Shoe Stores	$1,404.13	$28.08
5699 Miscellaneous Apparel and Accessory Stores	$1,731.45	$34.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,787.47	$355.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,517.38	$150.35
5731 Radio, Television, and Consumer Electronics Stores	$3,853.50	$77.07
5734 Computer and Computer Software Stores	$11,610.44	$232.21
Other	$18,420.80	$368.41
Total for MAJOR GROUP 57	$41,402.12	$828.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,883.18	$497.66
Total for MAJOR GROUP 58	$24,883.18	$497.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,129.50	$362.59
5942 Book Stores	$510.97	$10.22
5943 Stationery Stores	$367.35	$7.35
5945 Hobby, Toy, and Game Stores	$329.93	$6.60
5961 Catalog and Mail-Order Houses	$352,976.05	$7,059.57
5963 Direct Selling Establishments	$4,061.01	$81.23
5999 Miscellaneous Retail Stores, NEC	$19,886.20	$397.74
Other	$3,389.36	$67.79
Total for MAJOR GROUP 59	$399,650.37	$7,993.09
Total for DIVISION G	$877,383.51	$17,547.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,670.87	$73.42
	Total for MAJOR GROUP 64	$3,670.87	$73.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$108,223.26	$2,164.47
	Total for MAJOR GROUP 65	$108,223.26	$2,164.47
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$119,049.91	$2,381.01
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$459.48	$9.19
Other		$17,390.52	$347.81
	Total for MAJOR GROUP 72	$17,850.00	$357.00
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,246.34	$64.93
7349 Building Cleaning and Maintenance Services, NEC		$1,459.40	$29.19
7359 Equipment Rental and Leasing, NEC		$7,829.93	$156.59
7371 Computer Programming Services		$1,159.88	$23.20
7372 Prepackaged Software		$28,622.14	$572.45
7374 Computer Processing and Data Preparation and Processing Services		$4,604.40	$92.09
7379 Computer Related Services, NEC		$1,586.62	$31.74
7382 Security Systems Services		$856.47	$17.13
7389 Miscellaneous Business Services		$6,180.21	$123.60
Other		$5,622.43	$112.44
	Total for MAJOR GROUP 73	$61,167.82	$1,223.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$855.65	$17.12
	Total for MAJOR GROUP 76	$855.65	$17.12
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,945.32	$58.91
	Total for MAJOR GROUP 79	$2,945.32	$58.91
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
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

	Taxable	Tax Due
Baltic - General *continued*...		
DIVISION: I Services *continued*...		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,964.54	$79.30
Other	$6,785.47	$135.70
Total for MAJOR GROUP 87	$10,750.01	$215.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,969.50	$479.39
Total for MAJOR GROUP 89	$23,969.50	$479.39
Total for DIVISION I	$121,120.19	$2,422.42
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	$13,782.07	$275.64
C	Construction	$41,916.85	$838.35
D	Manufacturing	$22,879.99	$457.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,592.70	$6,831.86
F	Wholesale Trade	$72,147.47	$1,442.93
G	Retail Trade	$877,383.51	$17,547.74
H	Finance, Insurance, And Real Estate	$119,049.91	$2,381.01
I	Services	$121,120.19	$2,422.42
	Other	$30,650.89	$613.02
	Total for Baltic - General	$1,640,523.58	$32,810.57

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
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

Baltic - Gross Receipts Recap

	Other	$81,753.59	$817.54
	Total for Baltic - Gross Receipts	$81,753.59	$817.54

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

Returns Filed: August 2026

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$275.64
C	Construction		$838.35
D	Manufacturing		$457.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,831.86
F	Wholesale Trade		$1,442.93
G	Retail Trade		$17,547.74
H	Finance, Insurance, And Real Estate		$2,381.01
I	Services		$2,422.42
	Other		$1,430.56
	Total for Baltic		$33,628.11

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$188,308.74	$3,766.17
0782 Lawn and Garden Services	$100,668.01	$2,013.36
0783 Ornamental Shrub and Tree Services	$21,166.03	$423.32
Other	$4,920.33	$98.40
Total for MAJOR GROUP 07	$315,063.11	$6,301.25
Total for DIVISION A	$315,142.61	$6,302.84
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	$5,283.77	$105.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,218.77	$144.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,539.02	$1,850.78
1731 Electrical Work	$1,314.00	$26.28
1751 Carpentry Work	$16,729.35	$334.59
1799 Special Trade Contractors, NEC	$82,317.55	$1,646.36
Other	$23,842.58	$476.85
Total for MAJOR GROUP 17	$216,742.50	$4,334.86
Total for DIVISION C	$223,961.27	$4,479.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$207.00	$4.14
2047 Dog and Cat Food	$684.43	$13.69
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,342.21	$246.84
Other	$12,590.75	$251.82
Total for MAJOR GROUP 20	$25,824.39	$516.49
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	$1,215.50	$24.31
Total for MAJOR GROUP 23	$1,215.50	$24.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,320.04	$986.40
2721 Periodicals: Publishing, or Publishing and Printing	$1,695.06	$33.91
2741 Miscellaneous Publishing	$1,695.51	$33.91
2752 Commercial Printing, Lithographic	$41,281.02	$825.62
2754 Commercial Printing, Gravure	$2,687.60	$53.74
2759 Commercial Printing, NEC	$4,098.88	$81.98
Other	$906.24	$18.12
Total for MAJOR GROUP 27	$101,684.35	$2,033.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,552.90	$91.06

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2833 Medicinal Chemicals and Botanical Products	$1,564.50	$31.29
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$719.95	$14.40
Other	$6,413.36	$128.27
Total for MAJOR GROUP 28	$13,250.71	$265.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		
3429 Hardware, NEC	$6,654.47	$133.09
Other	$119,026.66	$2,380.53
Total for MAJOR GROUP 34	$125,681.13	$2,513.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,461.76	$69.23
Total for MAJOR GROUP 35	$3,461.76	$69.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,083.00	$321.66
Total for MAJOR GROUP 36	$16,083.00	$321.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,953.86	$239.09
Total for MAJOR GROUP 37	$11,953.86	$239.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,335.23	$206.71
Total for MAJOR GROUP 38	$10,335.23	$206.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,207.84	$64.16
Other	$833.00	$16.66
Total for MAJOR GROUP 39	$4,040.84	$80.82
Total for DIVISION D	$551,488.76	$11,029.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,432.73	$908.66
Other	$17,736.50	$354.73
Total for MAJOR GROUP 42	$63,169.23	$1,263.39
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,183.50	$43.67
Total for MAJOR GROUP 44	$2,183.50	$43.67
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	$173,089.07	$3,461.78
4813 Telephone Communications, Except Radiotelephone	$16,396.52	$327.93
4841 Cable and Other Pay Television Services	$120,607.66	$2,412.15
4899 Communications Services, NEC	$3,445.09	$68.90
Other	$184.50	$3.69
Total for MAJOR GROUP 48	$313,722.84	$6,274.45

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$854,611.18	$17,092.21
Total for MAJOR GROUP 49	$854,611.18	$17,092.21
Total for DIVISION E	$1,238,097.09	$24,761.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,504.95	$70.10
5013 Motor Vehicle Supplies and New Parts	$6,571.86	$131.44
5044 Office Equipment	$17,793.88	$355.87
5045 Computers and Computer Peripheral Equipment and Software	$24,731.05	$494.62
5046 Commercial Equipment, NEC	$11,243.68	$224.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$146,875.69	$2,937.51
5049 Professional Equipment and Supplies, NEC	$5,788.13	$115.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$180,322.36	$3,606.45
5064 Electrical Appliances, Television and Radio Sets	$1,176.97	$23.54
5072 Hardware	$2,065.37	$41.31
5074 Plumbing and Heating Equipment and Supplies	$82,417.65	$1,648.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,700.06	$574.01
5082 Construction and Mining Machinery and Equipment	$3,360.94	$67.22
5084 Industrial Machinery and Equipment	$60,502.75	$1,210.06
5085 Industrial Supplies	$29,846.66	$596.94
5087 Service Establishment Equipment and Supplies	$6,386.50	$127.73
5091 Sporting and Recreational Goods and Supplies	$17,949.96	$359.00
5092 Toys and Hobby Goods and Supplies	$24,393.90	$487.88
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$821.00	$16.42
5099 Durable Goods, NEC	$22,118.46	$442.38
Other	$21,564.07	$431.31
Total for MAJOR GROUP 50	$698,135.89	$13,962.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$646.30	$12.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,827.54	$136.55
5136 Men's and Boys' Clothing and Furnishings	$1,532.69	$30.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,335.43	$86.71
5139 Footwear	$1,007.00	$20.14
5141 Groceries, General Line	$61,261.21	$1,225.22
5142 Packaged Frozen Foods	$4,776.50	$95.53
5145 Confectionery	$4,232.72	$84.65
5149 Groceries and Related Products, NEC	$11,633.57	$232.67
5191 Farm Supplies	$5,521.48	$110.43
5192 Books, Periodicals, and Newspapers	$2,145.08	$42.90
5199 Nondurable Goods, NEC	$52,104.60	$1,042.09
Other	$19,266.04	$385.32
Total for MAJOR GROUP 51	$175,290.16	$3,505.79
Total for DIVISION F	$873,426.05	$17,468.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,060,251.58	$41,205.02
5251 Hardware Stores	$24,186.95	$483.74
Other	$67,303.06	$1,407.54
Total for MAJOR GROUP 52	$2,151,741.59	$43,096.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$240,589.69	$4,811.79
5331 Variety Stores	$304,624.50	$6,092.49
5399 Miscellaneous General Merchandise Stores	$1,757,930.24	$35,158.60
Total for MAJOR GROUP 53	$2,303,144.43	$46,062.88
MAJOR GROUP: 54 Food Stores		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,082,333.11	$41,646.66
5441 Candy, Nut, and Confectionery Stores	$489.18	$9.79
5499 Miscellaneous Food Stores	$21,928.05	$438.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,174,607.00	$43,492.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$522,543.51	$10,450.87
5531 Auto and Home Supply Stores	$576,315.10	$11,526.30
5541 Gasoline Service Station	$781,417.99	$15,628.37
Other	$220,138.88	$4,402.78
Total for MAJOR GROUP 55	$2,100,415.48	$42,008.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,509.90	$190.20
5621 Women's Clothing Stores	$38,075.09	$761.50
5632 Women's Accessory and Specialty Stores	$15,183.29	$303.66
5651 Family Clothing Stores	$119,843.71	$2,396.88
5661 Shoe Stores	$4,496.86	$89.94
5699 Miscellaneous Apparel and Accessory Stores	$19,347.50	$386.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$206,649.30	$4,133.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,121.40	$422.43
5719 Miscellaneous Homefurnishings Stores	$6,698.18	$133.96
5722 Household Appliance Stores	$57,430.65	$1,148.61
5731 Radio, Television, and Consumer Electronics Stores	$14,962.74	$299.25
5734 Computer and Computer Software Stores	$13,336.83	$266.73
5736 Musical Instruments Stores	$599.24	$11.99
Other	$27,942.47	$558.86
Total for MAJOR GROUP 57	$142,091.51	$2,841.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,132,625.42	$22,652.51
5813 Drinking Places	$188,833.58	$3,776.68
Total for MAJOR GROUP 58	$1,321,459.00	$26,429.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,541.00	$30.82
5941 Sporting Goods Stores and Bicycle Shops	$20,870.53	$417.41
5942 Book Stores	$1,218.47	$24.38
5943 Stationery Stores	$55,836.35	$1,116.73
5944 Jewelry Stores	$1,459.02	$29.18
5945 Hobby, Toy, and Game Stores	$1,193.26	$23.87
5947 Gift, Novelty, and Souvenir Shops	$71,276.79	$1,425.54
5949 Sewing, Needlework, and Piece Goods Stores	$796.55	$15.93
5961 Catalog and Mail-Order Houses	$1,174,794.24	$23,496.03
5963 Direct Selling Establishments	$31,352.64	$627.05
5992 Florists	$34,685.10	$693.71
5999 Miscellaneous Retail Stores, NEC	$477,997.39	$9,559.94
Other	$107,532.68	$2,150.66
Total for MAJOR GROUP 59	$1,980,554.02	$39,611.25
Total for DIVISION G	$12,380,662.33	$247,674.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$884.49	$17.69
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,551.99	$151.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($170,399.27)	($3,407.98)
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	($169,862.27)	($3,397.24)
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	$2,892.00	$57.84
Total for MAJOR GROUP 64	$2,892.00	$57.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$208,130.25	$4,162.61
6541 Title Abstract Offices	$36,096.90	$721.94
Total for MAJOR GROUP 65	$244,227.15	$4,884.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,883.99	$237.68
Other	N/A	N/A
Total for MAJOR GROUP 67	$11,893.49	$237.87
Total for DIVISION H	$97,641.61	$1,952.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$475,531.94	$9,510.63
Total for MAJOR GROUP 70	$475,531.94	$9,510.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,836.60	$76.73
7218 Industrial Launderers	$350.34	$7.01
7221 Photographic Studios, Portrait	$10,338.00	$206.76
7231 Beauty Shops	$30,362.51	$607.26
7299 Miscellaneous Personal Services, NEC	$18,701.05	$374.02
Other	$85,481.93	$1,709.64
Total for MAJOR GROUP 72	$149,070.43	$2,981.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$76,998.89	$1,539.98
7322 Adjustment and Collection Services	$6,434.07	$128.68
7331 Direct Mail Advertising Services	$92.86	$1.86
7342 Disinfecting and Pest Control Services	$18,255.85	$365.13
7349 Building Cleaning and Maintenance Services, NEC	$76,109.40	$1,522.18
7359 Equipment Rental and Leasing, NEC	$49,364.08	$987.28
7371 Computer Programming Services	$16,386.23	$327.72
7372 Prepackaged Software	$143,387.45	$2,867.76
7373 Computer Integrated Systems Design	$1,547.79	$30.95
7374 Computer Processing and Data Preparation and Processing Services	$30,986.02	$619.74
7376 Computer Facilities Management Services	$4,735.89	$94.72
7378 Computer Maintenance and Repair	$1,114.63	$22.30
7379 Computer Related Services, NEC	$19,966.55	$399.34
7381 Detective, Guard, and Armored Car Services	$5,347.36	$106.95
7382 Security Systems Services	$14,123.65	$282.48
7389 Miscellaneous Business Services	$93,493.96	$1,869.88
Other	$18,803.34	$376.08
Total for MAJOR GROUP 73	$577,148.02	$11,543.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$132,886.30	$2,657.72
7536 Automotive Glass Replacement Shops	$23,450.87	$469.01
7538 General Automotive Repair Shops	$356,386.20	$7,127.72
7539 Automotive Repair Shops, NEC	$87,124.08	$1,742.49
7549 Automotive Services, Except Repair and Carwashes	$157,680.76	$3,153.61
Other	$246,623.05	$4,932.47

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$1,004,151.26	$20,083.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,156.37	$503.13
Other	$72,468.69	$1,453.69
Total for MAJOR GROUP 76	$97,625.06	$1,956.82
MAJOR GROUP: 78 Motion Pictures		
Other	$1,696.56	$33.93
Total for MAJOR GROUP 78	$1,696.56	$33.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$14,176.83	$283.54
7999 Amusement and Recreation Services, NEC	$179,961.67	$3,599.23
Other	$138,413.13	$2,768.26
Total for MAJOR GROUP 79	$332,551.63	$6,651.03
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$925.40	$18.51
Other	$10,136.52	$202.73
Total for MAJOR GROUP 80	$11,061.92	$221.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$166,737.36	$3,334.76
Total for MAJOR GROUP 81	$166,737.36	$3,334.76
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$261.00	$5.22
Other	($102.63)	($2.05)
Total for MAJOR GROUP 82	$158.37	$3.17
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	$1,139.50	$22.79
Total for MAJOR GROUP 86	$1,139.50	$22.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,597.00	$311.94
8713 Surveying Services	$4,800.55	$96.02
8721 Accounting, Auditing, and Bookkeeping Services	$104,411.17	$2,088.22
8734 Testing Laboratories	$3,165.55	$63.31
8741 Management Services	$3,058.98	$61.18
Other	$4,364.07	$87.28
Total for MAJOR GROUP 87	$135,397.32	$2,707.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$91,593.20	$1,831.86
Total for MAJOR GROUP 89	$91,593.20	$1,831.86
Total for DIVISION I	$3,044,003.07	$60,884.46
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

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$315,142.61	$6,302.84
C	Construction	$223,961.27	$4,479.24
D	Manufacturing	$551,488.76	$11,029.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,238,097.09	$24,761.92
F	Wholesale Trade	$873,426.05	$17,468.57
G	Retail Trade	$12,380,662.33	$247,674.91
H	Finance, Insurance, And Real Estate	$97,641.61	$1,952.85
I	Services	$3,044,003.07	$60,884.46
	Other	$802.54	$16.05
	Total for Belle Fourche - General	$18,725,225.33	$374,570.63

Belle Fourche - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$331,628.97	$3,316.28
	Total for MAJOR GROUP 54	$331,628.97	$3,316.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$192,885.10	$1,928.85
	Total for MAJOR GROUP 55	$192,885.10	$1,928.85
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		$998,136.21	$9,981.36
5813 Drinking Places		$178,678.88	$1,786.78
	Total for MAJOR GROUP 58	$1,176,815.09	$11,768.14
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$353.56	$3.54
Other		$114,330.94	$1,143.31
	Total for MAJOR GROUP 59	$114,684.50	$1,146.85
	Total for DIVISION G	$1,829,330.60	$18,293.29
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		$473,944.73	$4,739.45
	Total for MAJOR GROUP 70	$473,944.73	$4,739.45
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

		Taxable	Tax Due
Belle Fourche - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$790,084.03	$7,900.84

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,829,330.60	$18,293.29
I	Services	$790,084.03	$7,900.84
	Other	$39,360.92	$393.61
	Total for Belle Fourche - Gross Receipts	$2,658,775.55	$26,587.74

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$6,302.84
C	Construction	$4,479.24
D	Manufacturing	$11,029.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,761.92
F	Wholesale Trade	$17,468.57
G	Retail Trade	$265,968.20
H	Finance, Insurance, And Real Estate	$1,952.85
I	Services	$68,785.30
	Other	$409.66
	Total for Belle Fourche	$401,158.37

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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.

Belvidere - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$2.27	$0.05
2759 Commercial Printing, NEC		$116.22	$2.32
Other		$119.61	$2.39
	Total for MAJOR GROUP 27	$238.10	$4.76
MAJOR GROUP: 36 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	$3,480.60	$69.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$977.00	$19.54
4813 Telephone Communications, Except Radiotelephone		$1,274.09	$25.48
4841 Cable and Other Pay Television Services		$1,480.31	$29.61
	Total for MAJOR GROUP 48	$3,731.40	$74.63
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	$9,741.52	$194.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,005.30	$80.11
	Total for MAJOR GROUP 50	$4,005.30	$80.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$439.61	$8.79
	Total for MAJOR GROUP 51	$439.61	$8.79
	Total for DIVISION F	$4,444.91	$88.90
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,321.00	$26.42
	Total for MAJOR GROUP 53	$1,321.00	$26.42
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		$681.00	$13.62
	Total for MAJOR GROUP 56	$681.00	$13.62
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$7,950.61	$159.02
5999 Miscellaneous Retail Stores, NEC		$1,614.81	$32.30

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$9,726.42	$194.54
	Total for DIVISION G	$11,793.04	$235.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,709.93	$34.20
7374 Computer Processing and Data Preparation and Processing Services		$6.48	$0.13
7389 Miscellaneous Business Services		$290.35	$5.81
Other		$581.95	$11.64
	Total for MAJOR GROUP 73	$2,588.71	$51.78
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	$7,302.04	$148.90

Belvidere - General Recap

D	Manufacturing	$3,480.60	$69.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,741.52	$194.83
F	Wholesale Trade	$4,444.91	$88.90
G	Retail Trade	$11,793.04	$235.87
I	Services	$7,302.04	$148.90
	Other	$68.50	$1.37
	Total for Belvidere - General	$36,830.61	$739.48

Belvidere Recap

D	Manufacturing	$69.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194.83
F	Wholesale Trade	$88.90
G	Retail Trade	$235.87
I	Services	$148.90
	Other	$1.37
	Total for Belvidere	$739.48

	Taxable	Tax Due

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,845.28	$636.92
Other	$158,418.35	$3,168.37
Total for MAJOR GROUP 07	$190,263.63	$3,805.29
Total for DIVISION A	$190,263.63	$3,805.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$630.56	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,257.44	$85.15
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	$37,040.33	$740.81
1731 Electrical Work	$5,583.39	$111.66
1799 Special Trade Contractors, NEC	$96,151.46	$1,923.03
Other	$160,739.92	$3,214.80
Total for MAJOR GROUP 17	$299,515.10	$5,990.30
Total for DIVISION C	$304,087.32	$6,081.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$394.30	$7.89
Other	$44,818.16	$896.36
Total for MAJOR GROUP 20	$45,212.46	$904.25
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	$181,244.80	$3,624.90
Total for MAJOR GROUP 24	$181,244.80	$3,624.90
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,008.18	$80.16
2721 Periodicals: Publishing, or Publishing and Printing	$7,399.82	$147.99
2741 Miscellaneous Publishing	$588.68	$11.77
2752 Commercial Printing, Lithographic	$1,238.40	$24.77
2754 Commercial Printing, Gravure	$234.61	$4.70
2759 Commercial Printing, NEC	$3,417.10	$68.34
Other	$1,137.00	$22.74
Total for MAJOR GROUP 27	$18,023.79	$360.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,662.96	$73.26
2834 Pharmaceutical Preparations	$5,423.50	$108.47
Other	$5,088.31	$101.77
Total for MAJOR GROUP 28	$14,174.77	$283.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

	Taxable	Tax Due
Beresford - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$180,045.29	$3,600.90
Total for MAJOR GROUP 30	$180,045.29	$3,600.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$56,761.53	$1,135.23
Total for MAJOR GROUP 32	$56,761.53	$1,135.23
MAJOR 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	$30,900.45	$618.01
Total for MAJOR GROUP 35	$30,900.45	$618.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,699.80	$374.00
Total for MAJOR GROUP 36	$18,699.80	$374.00
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	$24,372.94	$487.46
Total for MAJOR GROUP 38	$24,372.94	$487.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$286.50	$5.73
Other	$489.00	$9.78
Total for MAJOR GROUP 39	$775.50	$15.51
Total for DIVISION D	$583,316.32	$11,666.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,542.99	$310.86
Other	$4,169.16	$83.38
Total for MAJOR GROUP 42	$19,712.15	$394.24
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	$46,831.34	$936.62
4813 Telephone Communications, Except Radiotelephone	$30,852.02	$617.03
4833 Television Broadcasting Stations	$135.00	$2.70
4841 Cable and Other Pay Television Services	$50,736.74	$1,014.73
4899 Communications Services, NEC	$1,287.86	$25.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$130,100.91	$2,602.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$348,106.03	$6,962.12
Total for MAJOR GROUP 49	$348,106.03	$6,962.12
Total for DIVISION E	$499,117.09	$9,982.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,588.26	$51.77
5013 Motor Vehicle Supplies and New Parts	$99,343.20	$1,986.86
5044 Office Equipment	$8,234.50	$164.69
5045 Computers and Computer Peripheral Equipment and Software	$7,654.36	$153.09
5046 Commercial Equipment, NEC	$6,874.57	$137.49

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,744.37	$554.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,202.14	$4,624.04
5065 Electronic Parts and Equipment, NEC	$58,329.95	$1,166.60
5074 Plumbing and Heating Equipment and Supplies	$56,128.69	$1,122.57
5082 Construction and Mining Machinery and Equipment	$20,904.50	$418.09
5084 Industrial Machinery and Equipment	$34,483.24	$689.66
5085 Industrial Supplies	$321,138.70	$6,422.77
5087 Service Establishment Equipment and Supplies	$8,122.34	$162.45
5091 Sporting and Recreational Goods and Supplies	$2,522.61	$50.46
5092 Toys and Hobby Goods and Supplies	$3,887.95	$77.76
5099 Durable Goods, NEC	$32,890.91	$657.82
Other	$258,896.30	$5,177.94
Total for MAJOR GROUP 50	$1,180,946.59	$23,618.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,511.79	$90.24
5136 Men's and Boys' Clothing and Furnishings	$3,266.73	$65.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,174.36	$43.49
5139 Footwear	$725.49	$14.51
5141 Groceries, General Line	$3,254.60	$65.09
5142 Packaged Frozen Foods	$2,950.00	$59.00
5149 Groceries and Related Products, NEC	$1,372.00	$27.44
5199 Nondurable Goods, NEC	$37,527.57	$750.55
Other	$6,675.81	$133.52
Total for MAJOR GROUP 51	$62,458.35	$1,249.18
Total for DIVISION F	$1,243,404.94	$24,868.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,177.62	$4,283.55
5251 Hardware Stores	$131,176.72	$2,623.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$345,366.34	$6,907.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,268.68	$1,585.37
5331 Variety Stores	$211,322.70	$4,226.45
5399 Miscellaneous General Merchandise Stores	$1,475.74	$29.52
Total for MAJOR GROUP 53	$292,067.12	$5,841.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,747.48	$54.95
Other	$441,427.64	$8,828.55
Total for MAJOR GROUP 54	$444,175.12	$8,883.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,803.54	$1,796.08
5541 Gasoline Service Station	$459,679.08	$9,193.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$693,651.82	$13,873.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$579.94	$11.60
5621 Women's Clothing Stores	$3,169.49	$63.39
5632 Women's Accessory and Specialty Stores	$5,932.74	$118.65
5641 Children's and Infants' Wear Stores	$496.25	$9.93
5651 Family Clothing Stores	$12,391.12	$247.83
5661 Shoe Stores	$1,806.00	$36.12
5699 Miscellaneous Apparel and Accessory Stores	$8,414.90	$168.30
Total for MAJOR GROUP 56	$32,790.44	$655.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,240.12	$1,404.80

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$855.00	$17.10
5722 Household Appliance Stores		$37,351.36	$747.02
5731 Radio, Television, and Consumer Electronics Stores		$5,217.31	$104.35
5734 Computer and Computer Software Stores		$4,850.28	$97.01
5736 Musical Instruments Stores		$2,807.69	$56.15
Other		$98,085.82	$1,961.72
	Total for MAJOR GROUP 57	$219,407.58	$4,388.15
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$224,643.42	$4,492.87
5813 Drinking Places		$187,237.05	$3,744.74
	Total for MAJOR GROUP 58	$411,880.47	$8,237.61
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,468.11	$209.36
5942 Book Stores		$554.43	$11.09
5943 Stationery Stores		$729.69	$14.60
5961 Catalog and Mail-Order Houses		$565,093.44	$11,301.90
5963 Direct Selling Establishments		$21,823.79	$436.49
5984 Liquefied Petroleum Gas Dealers		$1,760.86	$35.22
5995 Optical Goods Stores		$101.50	$2.03
5999 Miscellaneous Retail Stores, NEC		$206,489.31	$4,129.79
Other		$29,408.89	$588.17
	Total for MAJOR GROUP 59	$836,430.02	$16,728.65
	Total for DIVISION G	$3,275,768.91	$65,515.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$754.54	$15.09
	Total for MAJOR GROUP 60	$754.54	$15.09
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$439.00	$8.78
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,627.50	$52.55
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		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		$151,502.02	$3,030.04
Other		N/A	N/A
	Total for MAJOR GROUP 65	$151,723.22	$3,034.46
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$5,083.93	$101.68
	Total for MAJOR GROUP 67	$5,083.93	$101.68
	Total for DIVISION H	$169,238.75	$3,384.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$84,483.28	$1,689.67
	Total for MAJOR GROUP 70	$84,483.28	$1,689.67
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$3,249.08	$64.98
7231 Beauty Shops		$16,016.18	$320.32

Beresford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$14,842.18	$296.84
Other		$19,636.47	$392.74
	Total for MAJOR GROUP 72	$53,743.91	$1,074.88
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$728.03	$14.56
7319 Advertising, NEC		$855.50	$17.11
7342 Disinfecting and Pest Control Services		$5,816.44	$116.33
7349 Building Cleaning and Maintenance Services, NEC		$6,045.00	$120.90
7359 Equipment Rental and Leasing, NEC		$50,299.02	$1,005.98
7371 Computer Programming Services		$11,065.86	$221.32
7372 Prepackaged Software		$38,662.50	$773.26
7373 Computer Integrated Systems Design		$726.78	$14.54
7374 Computer Processing and Data Preparation and Processing Services		$157,101.07	$3,142.02
7379 Computer Related Services, NEC		$12,649.21	$253.00
7381 Detective, Guard, and Armored Car Services		$1,758.98	$35.18
7382 Security Systems Services		$2,838.25	$56.77
7389 Miscellaneous Business Services		$48,124.33	$962.50
Other		$17,743.54	$354.88
	Total for MAJOR GROUP 73	$354,414.51	$7,088.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$5,338.37	$106.77
7549 Automotive Services, Except Repair and Carwashes		$21,361.10	$427.22
Other		$166,512.20	$3,330.25
	Total for MAJOR GROUP 75	$193,211.67	$3,864.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$32,074.31	$641.49
Other		$2,055.91	$41.11
	Total for MAJOR GROUP 76	$34,130.22	$682.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$5,573.91	$111.48
Other		N/A	N/A
	Total for MAJOR GROUP 79	$123,041.31	$2,460.83
MAJOR GROUP: 80 Health Services			
Other		$11,387.74	$227.75
	Total for MAJOR GROUP 80	$11,387.74	$227.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$108,412.67	$2,168.26
	Total for MAJOR GROUP 81	$108,412.67	$2,168.26
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$233.50	$4.67
	Total for MAJOR GROUP 82	$233.50	$4.67
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		$196.00	$3.92
Other		N/A	N/A
	Total for MAJOR GROUP 86	$201.85	$4.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$3,135.60	$62.71
8713 Surveying Services		$7,373.91	$147.48
8721 Accounting, Auditing, and Bookkeeping Services		$7,329.95	$146.60
8734 Testing Laboratories		$1,522.00	$30.44
8741 Management Services		$5,698.80	$113.98

	Taxable	Tax Due
Beresford - General *continued...*		
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$291.70	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,403.41	$508.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$45,000.47	$900.01
Total for MAJOR GROUP 89	$45,000.47	$900.01
Total for DIVISION I	$1,033,829.04	$20,676.67

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$190,263.63	$3,805.29
C	Construction	$304,087.32	$6,081.75
D	Manufacturing	$583,316.32	$11,666.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,117.09	$9,982.32
F	Wholesale Trade	$1,243,404.94	$24,868.13
G	Retail Trade	$3,275,768.91	$65,515.44
H	Finance, Insurance, And Real Estate	$169,238.75	$3,384.77
I	Services	$1,033,829.04	$20,676.67
	Total for Beresford - General	$7,299,026.00	$145,980.70

Beresford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$222,434.69	$2,224.35
5813 Drinking Places	$186,392.05	$1,863.93
Total for MAJOR GROUP 58	$408,826.74	$4,088.28
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,111.25	$81.11
Other	$321.68	$3.22
Total for MAJOR GROUP 59	$8,432.93	$84.33
Total for DIVISION G	$623,613.59	$6,236.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$84,483.28	$844.84
Total for MAJOR GROUP 70	$84,483.28	$844.84
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Beresford - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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	$158,491.43	$1,584.92

Beresford - Gross Receipts Recap

G	Retail Trade	$623,613.59	$6,236.15
I	Services	$158,491.43	$1,584.92
	Other	$43,051.19	$430.51
	Total for Beresford - Gross Receipts	$825,156.21	$8,251.58

Beresford Recap

A	Agriculture, Forestry, And Fishing	$3,805.29
C	Construction	$6,081.75
D	Manufacturing	$11,666.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,982.32
F	Wholesale Trade	$24,868.13
G	Retail Trade	$71,751.59
H	Finance, Insurance, And Real Estate	$3,384.77
I	Services	$22,261.59
	Other	$430.51
	Total for Beresford	$154,232.28

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$37,188.90	$743.78
	Total for MAJOR GROUP 17	$37,188.90	$743.78
	Total for DIVISION C	$37,188.90	$743.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$807.66	$16.15
	Total for MAJOR GROUP 20	$807.66	$16.15
MAJOR GROUP: 23	Apparel And Other 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	$437.00	$8.74
2741	Miscellaneous Publishing	$483.68	$9.67
2752	Commercial Printing, Lithographic	$61.50	$1.23
2754	Commercial Printing, Gravure	$184.00	$3.68
2759	Commercial Printing, NEC	$1,878.75	$37.58
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,259.80	$65.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$42,387.61	$906.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,570.00	$51.40
4813 Telephone Communications, Except Radiotelephone	$12,565.94	$251.32
4841 Cable and Other Pay Television Services	$26,501.20	$530.02
4899 Communications Services, NEC	$486.00	$9.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,154.09	$843.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,673.38	$1,253.47
Total for MAJOR GROUP 49	$62,673.38	$1,253.47
Total for DIVISION E	$116,631.97	$2,332.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,106.37	$22.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,473.36	$989.47
5074 Plumbing and Heating Equipment and Supplies	$5,894.81	$117.90
5085 Industrial Supplies	$2,258.00	$45.16
5092 Toys and Hobby Goods and Supplies	$2,037.00	$40.74
5099 Durable Goods, NEC	$1,454.38	$29.09
Other	$28,166.18	$563.33
Total for MAJOR GROUP 50	$90,390.10	$1,807.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$937.47	$18.75
5136 Men's and Boys' Clothing and Furnishings	$264.27	$5.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,237.50	$24.75
5142 Packaged Frozen Foods	$812.65	$16.25
5199 Nondurable Goods, NEC	$1,559.06	$31.18
Other	$1,737.94	$34.76
Total for MAJOR GROUP 51	$6,548.89	$130.98
Total for DIVISION F	$96,938.99	$1,938.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,366.50	$327.33
5251 Hardware Stores	$14,056.77	$281.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,070.42	$866.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,824.00	$136.48
Other	$1,262.50	$25.25
Total for MAJOR GROUP 53	$8,086.50	$161.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,045.20	$20.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,651.60	$1,233.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,236.50	$364.73
5541 Gasoline Service Station	$287,769.34	$5,755.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$307,386.38	$6,147.73
MAJOR GROUP: 56 Apparel And Accessory Stores		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$5,246.57	$104.93
5699 Miscellaneous Apparel and Accessory Stores	$4,534.32	$90.69
Other	$1,386.50	$27.73
Total for MAJOR GROUP 56	$11,167.39	$223.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,127.84	$22.56
5734 Computer and Computer Software Stores	$2,945.72	$58.91
Other	$21,521.54	$430.43
Total for MAJOR GROUP 57	$25,595.10	$511.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$246,840.41	$4,936.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$311,413.84	$6,228.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,639.87	$32.79
5961 Catalog and Mail-Order Houses	$139,019.41	$2,780.36
5963 Direct Selling Establishments	$2,993.47	$59.87
5999 Miscellaneous Retail Stores, NEC	$401,180.16	$8,023.61
Other	$6,212.75	$124.25
Total for MAJOR GROUP 59	$551,045.66	$11,020.88
Total for DIVISION G	$1,319,416.89	$26,393.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,391.19	$587.83
Total for MAJOR GROUP 65	$29,391.19	$587.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,691.78	$593.85
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		
7299 Miscellaneous Personal Services, NEC	$2,494.27	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,002.27	$200.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,965.91	$119.31
7359 Equipment Rental and Leasing, NEC	$97,571.63	$1,951.44
7371 Computer Programming Services	$9,816.99	$196.34
7372 Prepackaged Software	$6,469.96	$129.40
7374 Computer Processing and Data Preparation and Processing Services	$681.59	$13.63

		Taxable	Tax Due
Big Stone City - General *continued...*			
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$12,355.50	$247.11
7389 Miscellaneous Business Services		$100,805.02	$2,016.10
Other		$22,319.81	$446.39
	Total for MAJOR GROUP 73	$255,986.41	$5,119.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$180,795.30	$3,615.91
	Total for MAJOR GROUP 75	$180,795.30	$3,615.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$439.60	$8.79
	Total for MAJOR GROUP 79	$439.60	$8.79
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		$19,699.96	$394.00
Other		$223.90	$4.48
	Total for MAJOR GROUP 87	$19,923.86	$398.48
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$495,932.64	$9,918.65

Big Stone City - General Recap

C	Construction	$37,188.90	$743.78
D	Manufacturing	$42,387.61	$906.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,631.97	$2,332.64
F	Wholesale Trade	$96,938.99	$1,938.79
G	Retail Trade	$1,319,416.89	$26,393.71
H	Finance, Insurance, And Real Estate	$29,691.78	$593.85
I	Services	$495,932.64	$9,918.65
	Other	$778.00	$15.56
	Total for Big Stone City - General	$2,138,966.78	$42,843.00

Big Stone City Recap

C	Construction	$743.78
D	Manufacturing	$906.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,332.64
F	Wholesale Trade	$1,938.79
G	Retail Trade	$26,393.71
H	Finance, Insurance, And Real Estate	$593.85
I	Services	$9,918.65
	Other	$15.56
	Total for Big Stone City	$42,843.00

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

Returns Filed: August 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	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: 23	Apparel And Other 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		$844.93	$16.90
2754 Commercial Printing, Gravure		$15.93	$0.33
Other		$1,303.17	$26.06
	Total for MAJOR GROUP 27	$2,164.03	$43.29
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,072.31	$301.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$14,014.30	$280.29
4813 Telephone Communications, Except Radiotelephone	$80,560.23	$1,611.21
4841 Cable and Other Pay Television Services	$10,157.50	$203.15
4899 Communications Services, NEC	$107.91	$2.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,842.44	$2,096.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,901.88	$1,398.04
Total for MAJOR GROUP 49	$69,901.88	$1,398.04
Total for DIVISION E	$175,610.32	$3,512.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$826.55	$16.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,218.76	$444.37
5065 Electronic Parts and Equipment, NEC	$38,315.50	$766.31
5092 Toys and Hobby Goods and Supplies	$1,739.50	$34.79
Other	$17,062.51	$341.26
Total for MAJOR GROUP 50	$80,162.82	$1,603.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,316.80	$46.34
5142 Packaged Frozen Foods	$546.00	$10.92
5149 Groceries and Related Products, NEC	$240.95	$4.82
Other	$21,156.93	$423.14
Total for MAJOR GROUP 51	$24,260.68	$485.22
Total for DIVISION F	$104,423.50	$2,088.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$90,085.59	$1,801.71
Total for MAJOR GROUP 52	$90,085.59	$1,801.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,340.98	$166.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,318.98	$166.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,726.50	$34.53
Other	$42,812.62	$856.25
Total for MAJOR GROUP 54	$44,539.12	$890.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,300.85	$126.02
Total for MAJOR GROUP 55	$6,300.85	$126.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$472.00	$9.44
5651 Family Clothing Stores	$777.50	$15.55
5661 Shoe Stores	$613.50	$12.27
Other	$286.45	$5.73
Total for MAJOR GROUP 56	$2,149.45	$42.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$21,933.18	$438.66
Other	$2,561.49	$51.23
Total for MAJOR GROUP 57	$24,494.67	$489.89
MAJOR GROUP: 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	$2,155.90	$43.12

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$102,144.90	$2,042.93
5963 Direct Selling Establishments	$2,702.65	$54.05
5999 Miscellaneous Retail Stores, NEC	$176,134.84	$3,522.70
Other	$26,146.57	$522.93
Total for MAJOR GROUP 59	$309,284.86	$6,185.73
Total for DIVISION G	$485,183.52	$9,703.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,638.98	$172.78
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,667.00	$33.34
7372 Prepackaged Software	$21,834.24	$436.68
7374 Computer Processing and Data Preparation and Processing Services	$199.27	$3.99
7389 Miscellaneous Business Services	$358.40	$7.17
Other	$16,654.23	$333.09
Total for MAJOR GROUP 73	$40,713.14	$814.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$41,464.56	$829.29
8721 Accounting, Auditing, and Bookkeeping Services	$3,989.28	$79.79
8742 Management Consulting Services	$28,518.69	$570.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$73,984.53	$1,479.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,788.50	$255.77
Total for MAJOR GROUP 89	$12,788.50	$255.77
Total for DIVISION I	$146,355.63	$2,927.12

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

Returns Filed: August 2026

Bison - General Recap

		Taxable	Tax Due
D	Manufacturing	$15,072.31	$301.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,610.32	$3,512.22
F	Wholesale Trade	$104,423.50	$2,088.48
G	Retail Trade	$485,183.52	$9,703.70
H	Finance, Insurance, And Real Estate	$8,638.98	$172.78
I	Services	$146,355.63	$2,927.12
	Other	$26,186.67	$523.74
	Total for Bison - General	$961,470.93	$19,229.50

Bison Recap

		Tax Due
D	Manufacturing	$301.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,512.22
F	Wholesale Trade	$2,088.48
G	Retail Trade	$9,703.70
H	Finance, Insurance, And Real Estate	$172.78
I	Services	$2,927.12
	Other	$523.74
	Total for Bison	$19,229.50

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,035.85	$70.36
Total for MAJOR GROUP 07	$7,035.85	$70.36
Total for DIVISION A	$7,035.85	$70.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$272.58	$2.72
2752 Commercial Printing, Lithographic	$351.00	$3.51
2754 Commercial Printing, Gravure	$17.08	$0.17
2759 Commercial Printing, NEC	$541.23	$5.41
Other	$76.00	$0.76
Total for MAJOR GROUP 27	$1,257.89	$12.57
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	$2,333.88	$23.33
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,238.00	$32.38
4813 Telephone Communications, Except Radiotelephone	$7,844.12	$78.44
4841 Cable and Other Pay Television Services	$4,100.48	$41.00
4899 Communications Services, NEC	$75.45	$0.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,271.05	$152.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$46,526.91	$465.27
Other	$2,863.19	$28.63
Total for MAJOR GROUP 49	$49,390.10	$493.90
Total for DIVISION E	$72,690.65	$726.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$393.42	$3.94
5092 Toys and Hobby Goods and Supplies	$1,127.90	$11.28
Other	$77,315.88	$773.16

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$78,837.20	$788.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,427.01	$24.27
Total for MAJOR GROUP 51	$2,427.01	$24.27
Total for DIVISION F	$81,264.21	$812.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$326,392.31	$3,263.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$326,757.31	$3,267.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,870.00	$158.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,075.00	$160.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$452.00	$4.52
Total for MAJOR GROUP 54	$452.00	$4.52
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: 56 Apparel And Accessory Stores		
Other	$1,154.08	$11.54
Total for MAJOR GROUP 56	$1,154.08	$11.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,605.82	$136.06
Total for MAJOR GROUP 57	$13,605.82	$136.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$57,694.40	$576.97
5963 Direct Selling Establishments	$2,197.45	$21.97
5999 Miscellaneous Retail Stores, NEC	$6,561.85	$65.63
Other	$1,278.60	$12.78
Total for MAJOR GROUP 59	$67,732.30	$677.35
Total for DIVISION G	$474,560.93	$4,745.64
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	$130.58	$1.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$627.58	$6.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$227.65	$2.28
7372 Prepackaged Software	$796.98	$7.97
7374 Computer Processing and Data Preparation and Processing Services	$155.50	$1.56
7389 Miscellaneous Business Services	$645.54	$6.46
Other	$7,290.63	$72.91
Total for MAJOR GROUP 73	$9,116.30	$91.18
MAJOR GROUP: 76 Miscellaneous Repair Services		

Blunt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,633.25	$26.33
Other		$4,965.13	$49.65
	Total for MAJOR GROUP 87	$7,598.38	$75.98
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,539.10	$282.28

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$7,035.85	$70.36
D	Manufacturing	$2,333.88	$23.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,690.65	$726.90
F	Wholesale Trade	$81,264.21	$812.65
G	Retail Trade	$474,560.93	$4,745.64
I	Services	$27,539.10	$282.28
	Other	$2,282.00	$22.82
	Total for Blunt - General	$667,706.62	$6,683.98

Blunt - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$15,999.77	$160.00
	Total for Blunt - Gross Receipts	$15,999.77	$160.00

Blunt Recap

A	Agriculture, Forestry, And Fishing	$70.36
D	Manufacturing	$23.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$726.90
F	Wholesale Trade	$812.65
G	Retail Trade	$4,745.64
I	Services	$282.28
	Other	$182.82
	Total for Blunt	$6,843.98

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$20,229.45	$404.59
Total for MAJOR GROUP 17	$20,229.45	$404.59
Total for DIVISION C	$16,277.34	$325.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$284.12	$5.68
2754 Commercial Printing, Gravure	$27.90	$0.56
Other	$424.37	$8.49
Total for MAJOR GROUP 27	$736.39	$14.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,109.13	$722.19
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	$5,835.00	$116.70
4813 Telephone Communications, Except Radiotelephone	$10,526.14	$210.52
4841 Cable and Other Pay Television Services	$4,442.89	$88.86
4899 Communications Services, NEC	$764.26	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,606.24	$432.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,714.28	$1,014.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$915.42	$18.31
Other	$6,953.22	$139.08
Total for MAJOR GROUP 50	$7,868.64	$157.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,216.00	$124.32
Other	$6,763.86	$135.28

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,979.86	$259.60
Total for DIVISION F	$20,848.50	$416.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,607.85	$92.16
Total for MAJOR GROUP 52	$4,607.85	$92.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,316.73	$106.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,548.73	$110.97
MAJOR GROUP: 54 Food Stores		
Other	$298,413.44	$5,968.27
Total for MAJOR GROUP 54	$298,413.44	$5,968.27
MAJOR 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
5651 Family Clothing Stores	$621.50	$12.43
Other	$371.61	$7.43
Total for MAJOR GROUP 56	$1,573.61	$31.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,991.12	$179.82
Total for MAJOR GROUP 57	$8,991.12	$179.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,274.05	$385.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,400.24	$568.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$982.79	$19.65
5961 Catalog and Mail-Order Houses	$36,028.72	$720.56
5963 Direct Selling Establishments	$1,740.66	$34.81
5999 Miscellaneous Retail Stores, NEC	$12,433.82	$248.68
Other	$393.33	$7.87
Total for MAJOR GROUP 59	$51,579.32	$1,031.57
Total for DIVISION G	$399,566.95	$7,991.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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	$3,100.87	$62.02
Total for MAJOR GROUP 72	$3,100.87	$62.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$536.84	$10.74
7359 Equipment Rental and Leasing, NEC	$803.00	$16.06

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$3,628.00	$72.56
7374 Computer Processing and Data Preparation and Processing Services		$215.77	$4.32
7389 Miscellaneous Business Services		$771.24	$15.42
Other		$1,281.59	$25.63
	Total for MAJOR GROUP 73	$7,236.44	$144.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$10,191.00	$203.82
Other		$973.02	$19.46
	Total for MAJOR GROUP 87	$11,164.02	$223.28
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,395.58	$767.91

Bonesteel - General Recap

C	Construction	$16,277.34	$325.55
D	Manufacturing	$36,109.13	$722.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,714.28	$1,014.29
F	Wholesale Trade	$20,848.50	$416.99
G	Retail Trade	$399,566.95	$7,991.31
I	Services	$38,395.58	$767.91
	Other	$2,054.96	$41.10
	Total for Bonesteel - General	$563,966.74	$11,279.34

Bonesteel Recap

C	Construction	$325.55
D	Manufacturing	$722.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,014.29
F	Wholesale Trade	$416.99
G	Retail Trade	$7,991.31
I	Services	$767.91
	Other	$41.10
	Total for Bonesteel	$11,279.34

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

Returns Filed: August 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.

Bowdle - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,995.76	$59.92
Other		$20,915.65	$418.31
	Total for MAJOR GROUP 17	$23,911.41	$478.23
	Total for DIVISION C	$23,911.41	$478.23
DIVISION: D 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		$421.17	$8.42
2741 Miscellaneous Publishing		$564.50	$11.29
2752 Commercial Printing, Lithographic		$64.67	$1.29
2754 Commercial Printing, Gravure		$54.07	$1.08
2759 Commercial Printing, NEC		$1,288.74	$25.77
Other		$552.40	$11.05
	Total for MAJOR GROUP 27	$2,945.55	$58.90
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$5,989.00	$119.78
	Total for MAJOR GROUP 28	$5,989.00	$119.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		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
	Total for DIVISION D	$17,682.59	$353.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$5,554.55	$111.09
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,801.05	$116.02
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Bowdle - 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,094.50	$201.89
4813 Telephone Communications, Except Radiotelephone	$7,143.92	$142.88
4841 Cable and Other Pay Television Services	$12,402.97	$248.06
4899 Communications Services, NEC	$45.75	$0.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,689.64	$593.80
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	$81,087.44	$1,621.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$537.50	$10.75
5044 Office Equipment	$1,317.91	$26.36
5045 Computers and Computer Peripheral Equipment and Software	$831.45	$16.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,025.94	$120.52
5092 Toys and Hobby Goods and Supplies	$691.00	$13.82
Other	$21,809.49	$436.19
Total for MAJOR GROUP 50	$31,213.29	$624.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$872.42	$17.45
5142 Packaged Frozen Foods	$744.50	$14.89
Other	$6,699.92	$134.00
Total for MAJOR GROUP 51	$8,316.84	$166.34
Total for DIVISION F	$39,530.13	$790.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,621.51	$192.43
5251 Hardware Stores	$641.00	$12.82
Total for MAJOR GROUP 52	$10,262.51	$205.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,175.92	$183.52
Other	$525.00	$10.50
Total for MAJOR GROUP 53	$9,700.92	$194.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,152.09	$43.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,208.59	$64.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$861.25	$17.23
Other	$223,085.17	$4,461.71
Total for MAJOR GROUP 55	$223,946.42	$4,478.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$356.17	$7.12
5632 Women's Accessory and Specialty Stores	$1,028.22	$20.56
5651 Family Clothing Stores	$1,561.41	$31.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,090.80	$61.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,099.89	$162.00

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$7,727.20	$154.55
5731 Radio, Television, and Consumer Electronics Stores		$1,125.52	$22.51
5734 Computer and Computer Software Stores		$299.20	$5.98
Other		N/A	N/A
	Total for MAJOR GROUP 57	$17,280.81	$345.62
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$27,543.40	$550.88
5963 Direct Selling Establishments		$1,074.01	$21.48
5999 Miscellaneous Retail Stores, NEC		$55,218.29	$1,104.37
Other		$12,111.51	$242.23
	Total for MAJOR GROUP 59	$95,947.21	$1,918.96
	Total for DIVISION G	$369,343.26	$7,386.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$310.66	$6.22
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		$201.24	$4.02
Other		$7,874.00	$157.48
	Total for MAJOR GROUP 72	$8,075.24	$161.50
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,626.20	$72.52
7359 Equipment Rental and Leasing, NEC		$5,094.85	$101.89
7371 Computer Programming Services		$2,554.88	$51.10
7372 Prepackaged Software		$6,237.13	$124.74
7374 Computer Processing and Data Preparation and Processing Services		$5,277.53	$105.55
7379 Computer Related Services, NEC		$1,675.66	$33.52
7389 Miscellaneous Business Services		$3,170.35	$63.41
Other		$18,233.07	$364.67
	Total for MAJOR GROUP 73	$45,869.67	$917.40
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: 86 Membership Organizations			
Other		N/A	N/A

Bowdle - 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		$2,003.36	$40.07
	Total for MAJOR GROUP 87	$2,003.36	$40.07
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,744.00	$134.88
	Total for MAJOR GROUP 89	$6,744.00	$134.88
	Total for DIVISION I	$76,112.43	$1,522.25

Bowdle - General Recap

C	Construction	$23,911.41	$478.23
D	Manufacturing	$17,682.59	$353.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,087.44	$1,621.76
F	Wholesale Trade	$39,530.13	$790.60
G	Retail Trade	$369,343.26	$7,386.89
H	Finance, Insurance, And Real Estate	$310.66	$6.22
I	Services	$76,112.43	$1,522.25
	Other	$3,379.00	$67.58
	Total for Bowdle - General	$611,356.92	$12,227.17

Bowdle Recap

C	Construction	$478.23
D	Manufacturing	$353.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,621.76
F	Wholesale Trade	$790.60
G	Retail Trade	$7,386.89
H	Finance, Insurance, And Real Estate	$6.22
I	Services	$1,522.25
	Other	$67.58
	Total for Bowdle	$12,227.17

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$68,836.46	$1,376.73
Total for MAJOR GROUP 01	$68,836.46	$1,376.73
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	$55,030.55	$1,100.61
0782 Lawn and Garden Services	$201,011.76	$4,020.24
Other	$108,616.40	$2,172.33
Total for MAJOR GROUP 07	$364,658.71	$7,293.18
Total for DIVISION A	$433,600.17	$8,672.01
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	$12,584.74	$251.69
Total for MAJOR GROUP 15	$12,584.74	$251.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$96,624.44	$1,932.49
Total for MAJOR GROUP 16	$96,624.44	$1,932.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,474.28	$829.48
1731 Electrical Work	$25,265.87	$505.31
1751 Carpentry Work	$56,446.55	$1,128.93
1771 Concrete Work	$2,557.23	$51.14
1799 Special Trade Contractors, NEC	$15,120.91	$302.42
Other	$59,886.77	$1,197.73
Total for MAJOR GROUP 17	$200,751.61	$4,015.01
Total for DIVISION C	$309,960.79	$6,199.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,181.61	$23.63
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,139.16	$102.78
Other	$4,234.40	$84.69
Total for MAJOR GROUP 20	$10,555.17	$211.10
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		
2299 Textile Goods, NEC	$835.50	$16.71
Other	N/A	N/A
Total for MAJOR GROUP 22	$999.50	$19.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,659.00	$93.18
Other	$486.55	$9.73
Total for MAJOR GROUP 23	$5,145.55	$102.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$263.00	$5.26

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 24	$270.86	$5.42
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		$3,134.97	$62.70
2721 Periodicals: Publishing, or Publishing and Printing		$1,417.37	$28.35
2731 Books: Publishing, or Publishing and Printing		$224.00	$4.48
2741 Miscellaneous Publishing		$3,314.66	$66.29
2752 Commercial Printing, Lithographic		$2,314.50	$46.29
2754 Commercial Printing, Gravure		$3,829.27	$76.58
2759 Commercial Printing, NEC		$4,967.11	$99.35
Other		$645.00	$12.90
	Total for MAJOR GROUP 27	$19,846.88	$396.94
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$938.00	$18.76
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,782.37	$35.65
Other		$27,365.69	$547.31
	Total for MAJOR GROUP 28	$30,086.06	$601.72
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		$433.00	$8.66
Other		N/A	N/A
	Total for MAJOR GROUP 30	$571.90	$11.44
MAJOR GROUP: 31 Leather And Leather Products			
Other		$665.00	$13.30
	Total for MAJOR GROUP 31	$665.00	$13.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$184,786.00	$3,695.72
	Total for MAJOR GROUP 32	$184,786.00	$3,695.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$66,128.18	$1,322.57
	Total for MAJOR GROUP 34	$66,128.18	$1,322.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$394,736.93	$7,894.74
	Total for MAJOR GROUP 35	$394,736.93	$7,894.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$23,092.50	$461.85
	Total for MAJOR GROUP 36	$23,092.50	$461.85
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$6,199.16	$123.98
Other		$2,656.48	$53.13
	Total for MAJOR GROUP 37	$8,855.64	$177.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$42,390.26	$847.81
	Total for MAJOR GROUP 38	$42,390.26	$847.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$5,624.00	$112.48
3993 Signs and Advertising Specialties		$10,625.50	$212.51
3999 Manufacturing Industries, NEC		$369.37	$7.39
Other		$1,326.95	$26.54
	Total for MAJOR GROUP 39	$17,945.82	$358.92
	Total for DIVISION D	$900,692.42	$18,013.86

Box Elder - 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	$96,984.96	$1,939.70
4225 General Warehousing and Storage	$6,577.00	$131.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,310.46	$2,126.21
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,285.00	$145.70
Total for MAJOR GROUP 44	$7,285.00	$145.70
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	$269,986.68	$5,399.74
4813 Telephone Communications, Except Radiotelephone	$77,911.77	$1,558.24
4833 Television Broadcasting Stations	$457.00	$9.14
4841 Cable and Other Pay Television Services	$268,367.12	$5,367.34
4899 Communications Services, NEC	$8,577.80	$171.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$626,401.27	$12,528.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,094,193.73	$21,883.88
Total for MAJOR GROUP 49	$1,094,193.73	$21,883.88
Total for DIVISION E	$1,834,522.36	$36,690.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,731.00	$34.62
5013 Motor Vehicle Supplies and New Parts	$11,160.56	$223.22
5032 Brick, Stone, and Related Construction Materials	$19,037.38	$380.75
5044 Office Equipment	$15,883.24	$317.67
5045 Computers and Computer Peripheral Equipment and Software	$61,411.48	$1,228.23
5046 Commercial Equipment, NEC	$26,841.22	$536.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$746.00	$14.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$164,644.56	$3,292.89
5064 Electrical Appliances, Television and Radio Sets	$1,968.45	$39.37
5065 Electronic Parts and Equipment, NEC	$2,041.88	$40.84
5072 Hardware	$8,626.04	$172.52
5074 Plumbing and Heating Equipment and Supplies	$510,218.04	$10,204.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$136,730.88	$2,734.61
5082 Construction and Mining Machinery and Equipment	$16,019.33	$320.39
5083 Farm and Garden Machinery and Equipment	$764.97	$15.30
5084 Industrial Machinery and Equipment	($3,417.63)	($68.34)
5085 Industrial Supplies	$20,700.38	$414.01
5087 Service Establishment Equipment and Supplies	$2,959.13	$59.18
5091 Sporting and Recreational Goods and Supplies	$10,203.27	$204.07
5092 Toys and Hobby Goods and Supplies	$68,035.75	$1,360.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,561.50	$31.23
5099 Durable Goods, NEC	$13,609.50	$272.19
Other	$203,171.71	$4,063.43
Total for MAJOR GROUP 50	$1,294,648.64	$25,893.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,384.54	$147.69
5131 Piece Goods, Notions, and Other Dry Goods	$175.00	$3.50
5136 Men's and Boys' Clothing and Furnishings	$3,468.84	$69.38

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,956.78	$159.14
5139 Footwear	$5,292.24	$105.84
5141 Groceries, General Line	$111,809.00	$2,236.18
5142 Packaged Frozen Foods	$9,713.95	$194.28
5145 Confectionery	$12,262.44	$245.25
5149 Groceries and Related Products, NEC	$4,757.96	$95.15
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$16,328.01	$326.56
5192 Books, Periodicals, and Newspapers	$960.42	$19.21
5199 Nondurable Goods, NEC	$3,893.28	$77.86
Other	$21,780.42	$435.61
Total for MAJOR GROUP 51	$205,782.88	$4,115.65
Total for DIVISION F	$1,500,431.52	$30,008.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,148,449.15	$22,968.98
5231 Paint, Glass, and Wallpaper Stores	$73,191.84	$1,529.66
5251 Hardware Stores	$161,950.34	$3,239.01
Total for MAJOR GROUP 52	$1,383,591.33	$27,737.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$479,271.74	$9,585.43
5331 Variety Stores	$309,018.54	$6,180.37
5399 Miscellaneous General Merchandise Stores	$18,466.87	$369.34
Total for MAJOR GROUP 53	$806,757.15	$16,135.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$767,067.40	$15,341.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$620.50	$12.41
5461 Retail Bakeries	$1,787.18	$35.75
5499 Miscellaneous Food Stores	$10,882.38	$217.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$781,680.15	$15,633.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$461,585.08	$9,231.70
5541 Gasoline Service Station	$1,686,295.81	$33,725.92
5599 Automotive Dealers, NEC	$25,050.09	$501.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,173,130.48	$43,462.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,629.30	$52.59
5621 Women's Clothing Stores	$13,981.94	$279.64
5632 Women's Accessory and Specialty Stores	$16,394.72	$327.89
5651 Family Clothing Stores	$32,177.52	$643.55
5661 Shoe Stores	$7,914.24	$158.29
5699 Miscellaneous Apparel and Accessory Stores	$3,730.43	$74.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$78,291.65	$1,565.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,443.02	$2,508.87
5713 Floor Coverings Stores	$56,415.41	$1,128.31
5719 Miscellaneous Homefurnishings Stores	$9,533.03	$190.66
5722 Household Appliance Stores	$64,272.90	$1,285.46
5731 Radio, Television, and Consumer Electronics Stores	$83,108.15	$1,662.16
5734 Computer and Computer Software Stores	$10,162.80	$203.26
Other	$17,619.07	$352.38
Total for MAJOR GROUP 57	$366,554.38	$7,331.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$943,472.54	$18,869.45

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$334,216.91	$6,684.34
Total for MAJOR GROUP 58	$1,277,689.45	$25,553.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$405.44	$8.11
5941 Sporting Goods Stores and Bicycle Shops	$21,841.37	$436.83
5942 Book Stores	$8,044.75	$160.89
5943 Stationery Stores	$1,132.67	$22.65
5945 Hobby, Toy, and Game Stores	$16,000.01	$320.00
5947 Gift, Novelty, and Souvenir Shops	$704.54	$14.09
5961 Catalog and Mail-Order Houses	$2,993,044.62	$59,861.07
5962 Automatic Merchandise Machine Operators	$5,810.32	$116.21
5963 Direct Selling Establishments	$96,134.02	$1,922.68
5984 Liquefied Petroleum Gas Dealers	$2,008.00	$40.16
5999 Miscellaneous Retail Stores, NEC	$342,498.84	$6,850.01
Other	$29,208.81	$584.18
Total for MAJOR GROUP 59	$3,516,833.39	$70,336.88
Total for DIVISION G	$10,384,527.98	$207,756.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,004.88	$60.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,284.88	$105.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,527.82	$270.56
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,366.32	$347.33
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		
6351 Surety Insurance	$1,225.60	$24.51
Total for MAJOR GROUP 63	$1,225.60	$24.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,919.00	$258.38
Total for MAJOR GROUP 64	$12,919.00	$258.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$363,002.00	$7,260.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$369,097.00	$7,381.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$62,220.93	$1,244.41
Total for MAJOR GROUP 67	$62,220.93	$1,244.41
Total for DIVISION H	$468,347.73	$9,366.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,354,865.59	$87,097.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,396,359.61	$87,927.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,239.50	$184.79
7241 Barber Shops	$74,587.77	$1,491.75
7299 Miscellaneous Personal Services, NEC	$23,691.40	$473.84
Other	$18,969.63	$379.39
Total for MAJOR GROUP 72	$126,488.30	$2,529.77
MAJOR GROUP: 73 Business Services		

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7311 Advertising Agencies		$1,107.00	$22.14
7322 Adjustment and Collection Services		$5,229.72	$104.59
7331 Direct Mail Advertising Services		$468.01	$9.35
7342 Disinfecting and Pest Control Services		$34,324.48	$686.50
7349 Building Cleaning and Maintenance Services, NEC		$58,588.48	$1,171.78
7353 Heavy Construction Equipment Rental and Leasing		$467,984.52	$9,359.70
7359 Equipment Rental and Leasing, NEC		$151,724.85	$3,034.50
7363 Help Supply Services		$35,700.15	$714.01
7371 Computer Programming Services		$32,448.62	$648.98
7372 Prepackaged Software		$364,444.94	$7,288.93
7373 Computer Integrated Systems Design		$3,140.60	$62.81
7374 Computer Processing and Data Preparation and Processing Services		$70,193.59	$1,403.87
7377 Computer Rental and Leasing		($406.50)	($8.13)
7379 Computer Related Services, NEC		$48,472.10	$969.46
7381 Detective, Guard, and Armored Car Services		$15,615.19	$312.30
7382 Security Systems Services		$54,526.49	$1,090.54
7389 Miscellaneous Business Services		$501,581.59	$10,031.64
Other		$21,320.78	$426.41
	Total for MAJOR GROUP 73	$1,866,464.61	$37,329.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$162,530.13	$3,250.61
7538 General Automotive Repair Shops		$133,184.97	$2,663.71
7539 Automotive Repair Shops, NEC		$105,574.66	$2,111.50
7549 Automotive Services, Except Repair and Carwashes		$116,972.50	$2,339.45
Other		$103,607.35	$2,072.16
	Total for MAJOR GROUP 75	$621,869.61	$12,437.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$98,975.75	$1,979.52
Other		$8,906.72	$178.14
	Total for MAJOR GROUP 76	$107,882.47	$2,157.66
MAJOR GROUP: 78 Motion Pictures			
Other		$442.04	$8.84
	Total for MAJOR GROUP 78	$442.04	$8.84
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$47,387.13	$947.75
7999 Amusement and Recreation Services, NEC		$2,192.23	$43.85
Other		$6,411.26	$128.23
	Total for MAJOR GROUP 79	$55,990.62	$1,119.83
MAJOR GROUP: 80 Health Services			
Other		$2,046.04	$40.92
	Total for MAJOR GROUP 80	$2,046.04	$40.92
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		$2,468.95	$49.38
Other		$2,424.00	$48.48
	Total for MAJOR GROUP 82	$4,892.95	$97.86
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$7,770.53	$155.41
	Total for MAJOR GROUP 86	$7,770.53	$155.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$97,445.88	$1,948.92
8713 Surveying Services		$21,765.81	$435.31

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$28,906.11	$578.12
8734 Testing Laboratories		$66,807.97	$1,336.16
8742 Management Consulting Services		$1,164.53	$23.29
Other		$38,476.11	$769.52
	Total for MAJOR GROUP 87	$254,566.41	$5,091.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$284,274.49	$5,685.49
	Total for MAJOR GROUP 89	$284,274.49	$5,685.49
	Total for DIVISION I	$7,732,378.13	$154,647.71
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

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$433,600.17	$8,672.01
C	Construction	$309,960.79	$6,199.19
D	Manufacturing	$900,692.42	$18,013.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,834,522.36	$36,690.47
F	Wholesale Trade	$1,500,431.52	$30,008.65
G	Retail Trade	$10,384,527.98	$207,756.61
H	Finance, Insurance, And Real Estate	$468,347.73	$9,366.96
I	Services	$7,732,378.13	$154,647.71
	Other	$6,402.21	$128.04
	Total for Box Elder - General	$23,570,863.31	$471,483.50

Box Elder - 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		$78,842.19	$788.42
	Total for MAJOR GROUP 54	$78,842.19	$788.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$361,345.77	$3,613.46
	Total for MAJOR GROUP 55	$361,345.77	$3,613.46
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		$913,901.24	$9,139.02
5813 Drinking Places		$334,166.74	$3,341.67
	Total for MAJOR GROUP 58	$1,248,067.98	$12,480.69
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,439.34	$24.39
	Total for MAJOR GROUP 59	$2,439.34	$24.39
	Total for DIVISION G	$1,703,146.13	$17,031.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Box Elder - 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	$4,083,182.74	$40,831.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,124,676.76	$41,246.77
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		$51,312.84	$513.13
	Total for MAJOR GROUP 79	$51,312.84	$513.13
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,205,290.68	$42,052.92

Box Elder - Gross Receipts Recap

G	Retail Trade	$1,703,146.13	$17,031.47
I	Services	$4,205,290.68	$42,052.92
	Other	$4,397.00	$43.97
	Total for Box Elder - Gross Receipts	$5,912,833.81	$59,128.36

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$8,672.01
C	Construction	$6,199.19
D	Manufacturing	$18,013.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,690.47
F	Wholesale Trade	$30,008.65
G	Retail Trade	$224,788.08
H	Finance, Insurance, And Real Estate	$9,366.96
I	Services	$196,700.63
	Other	$172.01
	Total for Box Elder	$530,611.86

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.

Bradley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43.32	$0.87
2754 Commercial Printing, Gravure	$8.48	$0.17
Other	$74.50	$1.49
Total for MAJOR GROUP 27	$126.30	$2.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,610.80	$32.22
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$818.50	$16.37
4813 Telephone Communications, Except Radiotelephone	$2,853.20	$57.06
4841 Cable and Other Pay Television Services	$1,272.50	$25.45
4899 Communications Services, NEC	$81.49	$1.63
Other	$139.99	$2.80
Total for MAJOR GROUP 48	$5,165.68	$103.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,793.51	$215.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$145.53	$2.91
Other	$781.51	$15.63
Total for MAJOR GROUP 50	$927.04	$18.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,031.72	$20.63
DIVISION: G Retail Trade		

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$988.00	$19.76
Total for MAJOR GROUP 53	$988.00	$19.76
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	$1,999.48	$39.99
Other	$590.57	$11.81
Total for MAJOR GROUP 56	$2,590.05	$51.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$942.00	$18.84
Total for MAJOR GROUP 57	$942.00	$18.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,357.98	$167.16
5999 Miscellaneous Retail Stores, NEC	$709.74	$14.19
Other	$435.67	$8.72
Total for MAJOR GROUP 59	$9,503.39	$190.07
Total for DIVISION G	$17,449.03	$348.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$341.23	$6.82
Other	$2,494.29	$49.88
Total for MAJOR GROUP 73	$2,835.52	$56.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,858.54	$57.17
Total for MAJOR GROUP 87	$2,858.54	$57.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,226.43	$164.52

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

Returns Filed: August 2026

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,610.80	$32.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,793.51	$215.87
F	Wholesale Trade	$1,031.72	$20.63
G	Retail Trade	$17,449.03	$348.98
I	Services	$8,226.43	$164.52
	Other	$4,096.30	$81.93
	Total for Bradley - General	$43,207.79	$864.15

Bradley Recap

		Tax Due
D	Manufacturing	$32.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215.87
F	Wholesale Trade	$20.63
G	Retail Trade	$348.98
I	Services	$164.52
	Other	$81.93
	Total for Bradley	$864.15

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$7,390.55	$147.81
Other	N/A	N/A
Total for MAJOR GROUP 01	$7,415.55	$148.31
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,971.26	$99.43
Total for MAJOR GROUP 02	$4,971.26	$99.43
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$98,972.18	$1,979.44
0752 Animal Specialty Services, Except Veterinary	$19,007.76	$380.15
0782 Lawn and Garden Services	$254,387.45	$5,087.74
0783 Ornamental Shrub and Tree Services	$32,003.06	$640.06
Other	$528,292.66	$10,565.85
Total for MAJOR GROUP 07	$932,663.11	$18,653.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$947,979.77	$18,959.58
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	$21,667.03	$433.34
Other	N/A	N/A
Total for MAJOR GROUP 15	$49,145.14	$982.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$49,234.99	$984.71
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$12,782.92	$255.66
Other	N/A	N/A
Total for MAJOR GROUP 16	$62,627.63	$1,252.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,422.86	$2,508.46
1731 Electrical Work	$56,165.86	$1,123.31
1751 Carpentry Work	$29,738.36	$594.76
1799 Special Trade Contractors, NEC	$19,696.39	$394.11
Other	$99,261.12	$1,985.22
Total for MAJOR GROUP 17	$330,284.59	$6,605.86
Total for DIVISION C	$442,057.36	$8,841.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$257.00	$5.14
2047 Dog and Cat Food	$1,756.83	$35.14
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,484.57	$69.69
Other	$1,529.73	$30.59
Total for MAJOR GROUP 20	$7,028.13	$140.56
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		

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2299 Textile Goods, NEC	$1,252.39	$25.05
Other	N/A	N/A
Total for MAJOR GROUP 22	$2,200.23	$44.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,623.50	$92.47
Other	$2,200.02	$44.00
Total for MAJOR GROUP 23	$6,823.52	$136.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$427,406.51	$8,548.13
2499 Wood Products, NEC	$3,451.00	$69.02
Other	N/A	N/A
Total for MAJOR GROUP 24	$2,945,264.33	$58,905.29
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	$5,968.98	$119.38
2721 Periodicals: Publishing, or Publishing and Printing	$2,574.08	$51.48
2731 Books: Publishing, or Publishing and Printing	$10,354.58	$207.09
2741 Miscellaneous Publishing	($141.35)	($2.83)
2752 Commercial Printing, Lithographic	$3,016.85	$60.34
2754 Commercial Printing, Gravure	$2,092.74	$41.85
2759 Commercial Printing, NEC	$37,876.59	$757.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$64,766.97	$1,295.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,612.00	$32.24
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$956.23	$19.13
Other	$200,309.67	$4,006.19
Total for MAJOR GROUP 28	$202,877.90	$4,057.56
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3086 Plastics Foam Products	$1,609.60	$32.19
Other	$2,027.01	$40.55
Total for MAJOR GROUP 30	$3,636.61	$72.74
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		
3272 Concrete Products, Except Block and Brick	$30,411.78	$608.24
3273 Ready-Mixed Concrete	$407,224.45	$8,144.50
Total for MAJOR GROUP 32	$437,636.23	$8,752.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$33,353.84	$667.08
Total for MAJOR GROUP 34	$33,353.84	$667.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$749,084.06	$14,981.68
Total for MAJOR GROUP 35	$749,084.06	$14,981.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,296.00	$305.92
Total for MAJOR GROUP 36	$15,296.00	$305.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,428.74	$28.58
Total for MAJOR GROUP 37	$1,428.74	$28.58

Brandon - 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		
3843 Dental Equipment and Supplies	$2,631.50	$52.63
Other	$20,720.50	$414.41
Total for MAJOR GROUP 38	$23,352.00	$467.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,924.30	$38.49
3999 Manufacturing Industries, NEC	$1,460.50	$29.21
Other	$117,719.20	$2,354.38
Total for MAJOR GROUP 39	$121,104.00	$2,422.08
Total for DIVISION D	$4,753,631.61	$95,072.68
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	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	$239,132.09	$4,782.64
Other	$6,049.12	$120.98
Total for MAJOR GROUP 42	$245,181.21	$4,903.62
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	$2,763.75	$55.28
Total for MAJOR GROUP 47	$2,763.75	$55.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$216,111.39	$4,322.23
4813 Telephone Communications, Except Radiotelephone	$202,140.91	$4,042.82
4832 Radio Broadcasting Stations	$619.75	$12.40
4833 Television Broadcasting Stations	$253.00	$5.06
4841 Cable and Other Pay Television Services	$137,455.72	$2,749.12
4899 Communications Services, NEC	$380,120.38	$7,602.41
Total for MAJOR GROUP 48	$936,701.15	$18,734.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$33,809.18	$676.18
4959 Sanitary Services, NEC	$11,786.50	$235.73
Other	$1,440,700.41	$28,813.99
Total for MAJOR GROUP 49	$1,486,296.09	$29,725.90
Total for DIVISION E	$2,749,705.01	$54,994.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,499.94	$50.00
5013 Motor Vehicle Supplies and New Parts	$3,769.80	$75.39
5023 Homefurnishings	$1,017.00	$20.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$43,200.46	$864.00
5032 Brick, Stone, and Related Construction Materials	$82,995.36	$1,659.92
5044 Office Equipment	$27,760.66	$555.22
5045 Computers and Computer Peripheral Equipment and Software	$51,630.78	$1,032.62
5046 Commercial Equipment, NEC	$9,681.12	$193.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,677.53	$1,333.55
5049 Professional Equipment and Supplies, NEC	$10,408.17	$208.16

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$63,783.37	$1,275.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$461,300.41	$9,226.01
5064 Electrical Appliances, Television and Radio Sets	$1,608.21	$32.17
5065 Electronic Parts and Equipment, NEC	$94,559.60	$1,891.19
5074 Plumbing and Heating Equipment and Supplies	$321,412.01	$6,428.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$75,425.85	$1,508.51
5078 Refrigeration Equipment and Supplies	$11,193.88	$223.88
5082 Construction and Mining Machinery and Equipment	$64,987.75	$1,299.76
5084 Industrial Machinery and Equipment	$139,049.77	$2,781.00
5085 Industrial Supplies	$29,178.29	$583.57
5087 Service Establishment Equipment and Supplies	$35,468.21	$709.36
5091 Sporting and Recreational Goods and Supplies	$11,820.25	$236.41
5092 Toys and Hobby Goods and Supplies	$164,574.75	$3,291.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$608.00	$12.16
5099 Durable Goods, NEC	$50,701.50	$1,014.03
Other	$93,118.33	$1,862.37
Total for MAJOR GROUP 50	$1,918,431.00	$38,368.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$395.00	$7.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,082.66	$201.65
5136 Men's and Boys' Clothing and Furnishings	$4,738.03	$94.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$17,029.19	$340.59
5139 Footwear	$3,833.54	$76.67
5141 Groceries, General Line	$16,459.47	$329.19
5142 Packaged Frozen Foods	$11,594.94	$231.90
5149 Groceries and Related Products, NEC	$5,554.68	$111.09
5169 Chemicals and Allied Products, NEC	$34,059.11	$681.19
5192 Books, Periodicals, and Newspapers	$1,017.80	$20.36
5194 Tobacco and Tobacco Products	$811.97	$16.24
5199 Nondurable Goods, NEC	$23,029.37	$460.59
Other	$117,835.01	$2,356.69
Total for MAJOR GROUP 51	$246,440.77	$4,928.82
Total for DIVISION F	$2,164,871.77	$43,297.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,724,167.04	$34,483.33
5231 Paint, Glass, and Wallpaper Stores	$25,307.00	$506.43
5251 Hardware Stores	$678,792.34	$13,575.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	$73,529.52	$1,470.60
Total for MAJOR GROUP 52	$2,501,795.90	$50,036.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$474,246.23	$9,484.92
5331 Variety Stores	$154,691.66	$3,093.83
5399 Miscellaneous General Merchandise Stores	$36,258.88	$725.18
Total for MAJOR GROUP 53	$665,196.77	$13,303.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,793,633.19	$35,872.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,415.07	$68.30
5499 Miscellaneous Food Stores	$22,442.90	$448.87
Other	$4,777.55	$95.56
Total for MAJOR GROUP 54	$1,824,268.71	$36,485.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$12,575.07	$251.50
5531 Auto and Home Supply Stores	$463,038.16	$9,260.77
5541 Gasoline Service Station	$1,322,510.19	$26,450.22
Other	$232.00	$4.64
Total for MAJOR GROUP 55	$1,798,355.42	$35,967.13

Brandon - 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	$3,679.80	$73.59
5621 Women's Clothing Stores	$17,806.47	$356.14
5632 Women's Accessory and Specialty Stores	$21,167.70	$423.36
5641 Children's and Infants' Wear Stores	$1,462.41	$29.25
5651 Family Clothing Stores	$76,862.36	$1,537.25
5661 Shoe Stores	$11,076.46	$221.53
5699 Miscellaneous Apparel and Accessory Stores	$17,764.99	$355.30
Total for MAJOR GROUP 56	$149,820.19	$2,996.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$201,089.39	$4,021.80
5713 Floor Coverings Stores	$130,890.09	$2,617.80
5719 Miscellaneous Homefurnishings Stores	$14,543.60	$290.87
5722 Household Appliance Stores	$262,732.96	$5,254.66
5731 Radio, Television, and Consumer Electronics Stores	$122,353.58	$2,447.07
5734 Computer and Computer Software Stores	$15,789.93	$315.79
5736 Musical Instruments Stores	$2,877.27	$57.54
Other	$19,772.70	$395.45
Total for MAJOR GROUP 57	$770,049.52	$15,400.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,725,971.22	$34,519.42
5813 Drinking Places	$206,156.11	$4,123.12
Total for MAJOR GROUP 58	$1,932,127.33	$38,642.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$177,460.03	$3,549.21
5921 Liquor Stores	$243,892.70	$4,877.85
5941 Sporting Goods Stores and Bicycle Shops	$99,818.55	$1,996.38
5942 Book Stores	$3,793.33	$75.87
5943 Stationery Stores	$5,197.66	$103.95
5945 Hobby, Toy, and Game Stores	$6,511.21	$130.22
5947 Gift, Novelty, and Souvenir Shops	$6,162.74	$123.26
5961 Catalog and Mail-Order Houses	$2,713,378.51	$54,267.72
5962 Automatic Merchandise Machine Operators	$40,624.91	$812.50
5963 Direct Selling Establishments	$98,973.38	$1,979.48
5984 Liquefied Petroleum Gas Dealers	$4,569.28	$91.39
5999 Miscellaneous Retail Stores, NEC	$342,156.67	$6,843.11
Other	$26,379.54	$527.59
Total for MAJOR GROUP 59	$3,768,918.51	$75,378.53
Total for DIVISION G	$13,410,532.35	$268,211.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$816.66	$16.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,570.66	$71.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,697.58	$153.95
Other	$6,668.39	$133.37
Total for MAJOR GROUP 61	$14,365.97	$287.32
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	$5,676.31	$113.53
Other	$2,906.58	$58.14
Total for MAJOR GROUP 63	$8,582.89	$171.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,919.79	$178.40

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$8,919.79	$178.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$696,366.25	$13,927.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$697,336.25	$13,946.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,609.38	$472.19
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,627.88	$472.56
Total for DIVISION H	$756,260.44	$15,125.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$434,238.26	$8,684.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$434,658.26	$8,693.17
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,722.85	$554.46
7219 Laundry and Garment Services, NEC	$114,694.56	$2,293.89
7221 Photographic Studios, Portrait	$14,878.83	$297.58
7231 Beauty Shops	$78,432.73	$1,568.66
7299 Miscellaneous Personal Services, NEC	$68,881.83	$1,377.64
Other	$62,765.79	$1,255.32
Total for MAJOR GROUP 72	$367,376.59	$7,347.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,622.21	$72.44
7322 Adjustment and Collection Services	$3,731.83	$74.64
7331 Direct Mail Advertising Services	$1,052.93	$21.06
7334 Photocopying and Duplicating Services	$434.13	$8.68
7342 Disinfecting and Pest Control Services	$28,645.00	$572.90
7349 Building Cleaning and Maintenance Services, NEC	$61,578.23	$1,231.58
7353 Heavy Construction Equipment Rental and Leasing	$223,768.82	$4,475.38
7359 Equipment Rental and Leasing, NEC	$157,796.19	$3,155.93
7363 Help Supply Services	$237,704.26	$4,754.09
7371 Computer Programming Services	$24,789.37	$495.78
7372 Prepackaged Software	$246,703.86	$4,934.09
7373 Computer Integrated Systems Design	$7,789.33	$155.79
7374 Computer Processing and Data Preparation and Processing Services	$43,657.23	$873.17
7378 Computer Maintenance and Repair	$300.10	$6.00
7379 Computer Related Services, NEC	$46,504.40	$930.09
7381 Detective, Guard, and Armored Car Services	$4,238.29	$84.77
7382 Security Systems Services	$14,915.01	$298.30
7389 Miscellaneous Business Services	$73,459.54	$1,469.20
Other	$29,053.78	$581.08
Total for MAJOR GROUP 73	$1,209,744.51	$24,194.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,346.65	$66.93
7538 General Automotive Repair Shops	$54,149.26	$1,082.99
7549 Automotive Services, Except Repair and Carwashes	$3,853.32	$77.06
Other	$76,875.64	$1,537.52
Total for MAJOR GROUP 75	$138,224.87	$2,764.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,374.21	$207.49
7629 Electrical and Electronic Repair Shops, NEC	$5,325.64	$106.51
7699 Repair Shops and Related Services, NEC	$123,158.27	$2,463.19
Other	$8,836.95	$176.74
Total for MAJOR GROUP 76	$147,695.07	$2,953.93
MAJOR GROUP: 78 Motion Pictures		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,718.50	$34.37
Total for MAJOR GROUP 78	$1,718.50	$34.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$98,616.84	$1,972.33
7993 Coin-Operated Amusement Devices	$23,391.32	$467.83
7997 Membership Sports and Recreation Clubs	$174,549.26	$3,490.99
7999 Amusement and Recreation Services, NEC	$41,763.67	$835.28
Other	$457,757.51	$9,155.15
Total for MAJOR GROUP 79	$796,078.60	$15,921.58
MAJOR GROUP: 80 Health Services		
Other	$32,206.70	$644.13
Total for MAJOR GROUP 80	$32,206.70	$644.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,992.48	$99.85
Total for MAJOR GROUP 81	$4,992.48	$99.85
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,073.00	$201.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,318.00	$206.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$780.00	$15.60
Other	N/A	N/A
Total for MAJOR GROUP 86	$927.34	$18.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,959.75	$1,019.20
8712 Architectural Services	$8,535.21	$170.71
8713 Surveying Services	$43,044.76	$860.91
8721 Accounting, Auditing, and Bookkeeping Services	$63,426.83	$1,268.54
8734 Testing Laboratories	$57,741.88	$1,154.83
8741 Management Services	$3,409.31	$68.19
8742 Management Consulting Services	$17,779.25	$355.57
8748 Business Consulting Services, NEC	$23,331.33	$466.63
Other	$1,844.00	$36.88
Total for MAJOR GROUP 87	$270,072.32	$5,401.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$244,154.39	$4,883.10
Total for MAJOR GROUP 89	$244,154.39	$4,883.10
Total for DIVISION I	$3,661,323.13	$73,226.63
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

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$947,979.77	$18,959.58
C	Construction	$442,057.36	$8,841.32
D	Manufacturing	$4,753,631.61	$95,072.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,749,705.01	$54,994.10
F	Wholesale Trade	$2,164,871.77	$43,297.49
G	Retail Trade	$13,410,532.35	$268,211.12
H	Finance, Insurance, And Real Estate	$756,260.44	$15,125.25
I	Services	$3,661,323.13	$73,226.63
	Other	$120,380.59	$2,407.61
	Total for Brandon - General	$29,006,742.03	$580,135.78

Brandon - Gross Receipts

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

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

		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		$376,723.65	$3,767.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	$377,067.72	$3,770.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$375,230.75	$3,752.31
	Total for MAJOR GROUP 55	$375,230.75	$3,752.31
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,676,385.00	$16,763.83
5813 Drinking Places		$205,344.83	$2,053.45
	Total for MAJOR GROUP 58	$1,881,729.83	$18,817.28
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$229,338.79	$2,293.39
5961 Catalog and Mail-Order Houses		$776.98	$7.77
Other		$3,525.25	$35.25
	Total for MAJOR GROUP 59	$233,641.02	$2,336.41
	Total for DIVISION G	$2,873,565.55	$28,735.64

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$433,709.26	$4,337.10
	Total for MAJOR GROUP 70	$433,709.26	$4,337.10
MAJOR GROUP: 73	Business Services		

Brandon - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$280,416.08	$2,804.16
		Total for MAJOR GROUP 79	$280,416.08	$2,804.16
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	$721,108.04	$7,211.09

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,873,565.55	$28,735.64
I	Services	$721,108.04	$7,211.09
	Other	$7,862.16	$78.62
	Total for Brandon - Gross Receipts	$3,602,535.75	$36,025.35

Brandon Recap

A	Agriculture, Forestry, And Fishing	$18,959.58
C	Construction	$8,841.32
D	Manufacturing	$95,072.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,994.10
F	Wholesale Trade	$43,297.49
G	Retail Trade	$296,946.76
H	Finance, Insurance, And Real Estate	$15,125.25
I	Services	$80,437.72
	Other	$2,486.23
	Total for Brandon	$616,161.13

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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.

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
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	$322.93	$6.45
2754 Commercial Printing, Gravure	$7.71	$0.15
2759 Commercial Printing, NEC	$192.47	$3.85
Other	$221.53	$4.43
Total for MAJOR GROUP 27	$744.64	$14.88
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	$1,134.14	$22.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,145.50	$22.91
4813 Telephone Communications, Except Radiotelephone	$2,784.50	$55.69
4841 Cable and Other Pay Television Services	$2,074.53	$41.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,017.51	$120.35
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	$15,470.01	$309.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$145.10	$2.90
5092 Toys and Hobby Goods and Supplies	$1,609.00	$32.18
Other	$1,650.10	$33.01
Total for MAJOR GROUP 50	$3,404.20	$68.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,153.28	$43.06
Total for MAJOR GROUP 51	$2,153.28	$43.06
Total for DIVISION F	$5,557.48	$111.15
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	$2,855.00	$57.10
Total for MAJOR GROUP 53	$2,855.00	$57.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Brandt - 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		
5651 Family Clothing Stores	$470.50	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$621.50	$12.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,225.64	$144.51
Total for MAJOR GROUP 57	$7,225.64	$144.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$894.04	$17.88
5945 Hobby, Toy, and Game Stores	$352.89	$7.06
5961 Catalog and Mail-Order Houses	$23,417.96	$468.37
5963 Direct Selling Establishments	$772.89	$15.46
5999 Miscellaneous Retail Stores, NEC	$3,763.97	$75.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,580.57	$591.63
Total for DIVISION G	$67,322.49	$1,346.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7342 Disinfecting and Pest Control Services	$453.35	$9.07
7372 Prepackaged Software	$2,766.61	$55.34
7374 Computer Processing and Data Preparation and Processing Services	$70,849.47	$1,416.99
7389 Miscellaneous Business Services	$335.48	$6.71
Other	$638.20	$12.77
Total for MAJOR GROUP 73	$75,043.11	$1,500.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,853.52	$37.07
Total for MAJOR GROUP 87	$1,853.52	$37.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,297.50	$65.95
Total for MAJOR GROUP 89	$3,297.50	$65.95

Brandt - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$96,611.48	$1,932.25

Brandt - General Recap

D	Manufacturing	$1,134.14	$22.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,470.01	$309.40
F	Wholesale Trade	$5,557.48	$111.15
G	Retail Trade	$67,322.49	$1,346.47
I	Services	$96,611.48	$1,932.25
	Other	$53.00	$1.06
	Total for Brandt - General	$186,148.60	$3,723.00

Brandt Recap

D	Manufacturing	$22.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309.40
F	Wholesale Trade	$111.15
G	Retail Trade	$1,346.47
I	Services	$1,932.25
	Other	$1.06
	Total for Brandt	$3,723.00

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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.

Bridgewater - 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	$45,717.53	$914.35
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,879.50	$37.59
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: 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		$1,131.92	$22.65
2752 Commercial Printing, Lithographic		$238.90	$4.78
2754 Commercial Printing, Gravure		$51.91	$1.04
2759 Commercial Printing, NEC		$253.64	$5.08
Other		$597.03	$11.94
	Total for MAJOR GROUP 27	$2,273.40	$45.49
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		$638.00	$12.76
	Total for MAJOR GROUP 36	$638.00	$12.76
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,155.40	$123.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,110.50	$42.21
	Total for MAJOR GROUP 42	$2,110.50	$42.21
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Bridgewater - 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	$9,118.00	$182.36
4813 Telephone Communications, Except Radiotelephone	$14,828.75	$296.57
4841 Cable and Other Pay Television Services	$6,726.85	$134.54
4899 Communications Services, NEC	$72.50	$1.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,786.10	$615.72
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	$105,970.60	$2,119.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$911.44	$18.23
5074 Plumbing and Heating Equipment and Supplies	$1,143.35	$22.86
5092 Toys and Hobby Goods and Supplies	$2,229.00	$44.58
Other	$26,688.06	$533.76
Total for MAJOR GROUP 50	$30,971.85	$619.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$306.65	$6.14
Other	$7,870.90	$157.42
Total for MAJOR GROUP 51	$8,177.55	$163.56
Total for DIVISION F	$39,149.40	$782.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,761.20	$75.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,043.20	$100.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,351.15	$487.02
5399 Miscellaneous General Merchandise Stores	$901.31	$18.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,774.96	$555.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$735.52	$14.71
Total for MAJOR GROUP 54	$735.52	$14.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,267.73	$65.36
Other	$96,541.51	$1,930.82
Total for MAJOR GROUP 55	$99,809.24	$1,996.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$143.50	$2.87
5621 Women's Clothing Stores	$186.50	$3.73
5651 Family Clothing Stores	$1,980.00	$39.60
5661 Shoe Stores	$511.00	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,193.50	$63.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,701.00	$94.02
5734 Computer and Computer Software Stores	$3,093.19	$61.86
Other	$15,242.23	$304.84
Total for MAJOR GROUP 57	$23,036.42	$460.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$4,349.24	$86.98

Bridgewater - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$4,349.24	$86.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$113,973.96	$2,279.48
5963 Direct Selling Establishments	$1,783.03	$35.66
5999 Miscellaneous Retail Stores, NEC	$10,675.24	$213.51
Other	$2,053.07	$41.06
Total for MAJOR GROUP 59	$128,485.30	$2,569.71
Total for DIVISION G	$292,427.38	$5,848.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$292.50	$5.85
Total for MAJOR GROUP 64	$292.50	$5.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,325.05	$286.50
Total for MAJOR GROUP 65	$14,325.05	$286.50
Total for DIVISION H	$15,633.17	$312.66

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		
7299 Miscellaneous Personal Services, NEC	$332.74	$6.65
Other	$2,043.30	$40.86
Total for MAJOR GROUP 72	$2,376.04	$47.51
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$114.90	$2.29
7342 Disinfecting and Pest Control Services	$788.00	$15.76
7359 Equipment Rental and Leasing, NEC	$179.50	$3.59
7372 Prepackaged Software	$11,363.38	$227.26
7374 Computer Processing and Data Preparation and Processing Services	$1,565.35	$31.31
7379 Computer Related Services, NEC	$3,333.94	$66.68
7389 Miscellaneous Business Services	$751.00	$15.02
Other	$3,462.23	$69.25
Total for MAJOR GROUP 73	$21,558.30	$431.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,075.62	$321.51
Total for MAJOR GROUP 75	$16,075.62	$321.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$686.57	$13.73
Total for MAJOR GROUP 79	$686.57	$13.73
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

		Taxable	Tax Due
Bridgewater - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$148.50	$2.97
Other		$8,680.60	$173.61
	Total for MAJOR GROUP 87	$8,829.10	$176.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,251.99	$125.04
	Total for MAJOR GROUP 89	$6,251.99	$125.04
	Total for DIVISION I	$65,070.55	$1,301.39

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$45,717.53	$914.35
C	Construction	$1,879.50	$37.59
D	Manufacturing	$6,155.40	$123.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,970.60	$2,119.41
F	Wholesale Trade	$39,149.40	$782.99
G	Retail Trade	$292,427.38	$5,848.53
H	Finance, Insurance, And Real Estate	$15,633.17	$312.66
I	Services	$65,070.55	$1,301.39
	Total for Bridgewater - General	$572,003.53	$11,440.05

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$914.35
C	Construction	$37.59
D	Manufacturing	$123.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,119.41
F	Wholesale Trade	$782.99
G	Retail Trade	$5,848.53
H	Finance, Insurance, And Real Estate	$312.66
I	Services	$1,301.39
	Total for Bridgewater	$11,440.05

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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: 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	$2,859.22	$57.18
Total for MAJOR GROUP 17	$2,859.22	$57.18
Total for DIVISION C	$2,994.22	$59.88
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$367.08	$7.34
2754 Commercial Printing, Gravure	$49.76	$1.00
2759 Commercial Printing, NEC	$321.25	$6.43
Other	$509.94	$10.20
Total for MAJOR GROUP 27	$1,248.03	$24.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,393.74	$27.87
Total for MAJOR GROUP 35	$1,393.74	$27.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,362.26	$227.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,895.33	$277.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,030.83	$280.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,011.00	$60.22
4813 Telephone Communications, Except Radiotelephone	$6,898.32	$137.96
4841 Cable and Other Pay Television Services	$10,852.15	$217.04
4899 Communications Services, NEC	$67.00	$1.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,846.47	$416.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,202.43	$844.05
Total for MAJOR GROUP 49	$42,202.43	$844.05
Total for DIVISION E	$77,104.73	$1,542.09

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$367.11	$7.34
5045 Computers and Computer Peripheral Equipment and Software	$471.25	$9.43
Other	$24,071.97	$481.45
Total for MAJOR GROUP 50	$24,910.33	$498.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$659.53	$13.19
5191 Farm Supplies	$2,712.91	$54.26
Other	$2,520.16	$50.41
Total for MAJOR GROUP 51	$5,892.60	$117.86
Total for DIVISION F	$30,802.93	$616.08
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	$17,248.08	$344.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,329.58	$346.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$230.85	$4.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$407.27	$8.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,757.65	$395.16
Total for MAJOR GROUP 55	$19,757.65	$395.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.00	$13.24
5651 Family Clothing Stores	$10,234.55	$204.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,101.72	$222.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,740.83	$114.82
5731 Radio, Television, and Consumer Electronics Stores	$221.00	$4.42
Other	$4,310.40	$86.21
Total for MAJOR GROUP 57	$10,272.23	$205.45
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		
5943 Stationery Stores	$597.51	$11.95
5961 Catalog and Mail-Order Houses	$52,211.77	$1,044.23
5963 Direct Selling Establishments	$6,636.50	$132.73
5999 Miscellaneous Retail Stores, NEC	$2,881.62	$57.64
Other	$35,346.43	$706.94
Total for MAJOR GROUP 59	$97,673.83	$1,953.49
Total for DIVISION G	$162,505.31	$3,250.13
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: 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

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$157.08	$3.14
Other		N/A	N/A
	Total for MAJOR GROUP 72	$751.58	$15.03
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,580.60	$31.61
7372 Prepackaged Software		$8,155.67	$163.12
7379 Computer Related Services, NEC		$1,658.75	$33.18
7389 Miscellaneous Business Services		$337.53	$6.75
Other		$1,408.95	$28.18
	Total for MAJOR GROUP 73	$13,141.50	$262.84
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		$1,108.77	$22.18
	Total for MAJOR GROUP 76	$1,108.77	$22.18
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		$149,966.02	$2,999.32
	Total for MAJOR GROUP 87	$149,966.02	$2,999.32
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,896.50	$77.93
	Total for MAJOR GROUP 89	$3,896.50	$77.93
	Total for DIVISION I	$174,450.87	$3,489.03

Bristol - General Recap

C	Construction	$2,994.22	$59.88
D	Manufacturing	$11,362.26	$227.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,104.73	$1,542.09
F	Wholesale Trade	$30,802.93	$616.08
G	Retail Trade	$162,505.31	$3,250.13
I	Services	$174,450.87	$3,489.03
	Other	$558.00	$11.16
	Total for Bristol - General	$459,778.32	$9,195.62

Bristol Recap

C	Construction	$59.88
D	Manufacturing	$227.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,542.09
F	Wholesale Trade	$616.08
G	Retail Trade	$3,250.13
I	Services	$3,489.03
	Other	$11.16
	Total for Bristol	$9,195.62

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

Returns Filed: August 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.

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,474.48	$149.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,053.03	$301.06
Total for DIVISION A	$15,485.63	$309.71
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$111,224.36	$2,224.49
Other	$11,351.83	$227.04
Total for MAJOR GROUP 17	$122,576.19	$2,451.53
Total for DIVISION C	$221,522.87	$4,430.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$702.73	$14.05
Total for MAJOR GROUP 20	$702.73	$14.05
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,371.70	$47.44
2721 Periodicals: Publishing, or Publishing and Printing	$324.53	$6.49
2731 Books: Publishing, or Publishing and Printing	$495.11	$9.90
2741 Miscellaneous Publishing	$173.18	$3.46
2754 Commercial Printing, Gravure	$1,945.32	$38.91
2759 Commercial Printing, NEC	$1,458.15	$29.16
Other	$538.00	$10.76
Total for MAJOR GROUP 27	$7,305.99	$146.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$886.28	$17.73
Total for MAJOR GROUP 28	$886.28	$17.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Britton - 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: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$59,358.62	$1,187.17
Total for MAJOR GROUP 35	$59,358.62	$1,187.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,827.50	$56.55
Total for MAJOR GROUP 38	$2,827.50	$56.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$84,646.54	$1,692.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,951.50	$239.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,386.60	$447.73
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	$17,840.50	$356.81
4813 Telephone Communications, Except Radiotelephone	$56,792.42	$1,135.85
4841 Cable and Other Pay Television Services	$20,869.68	$417.39
4899 Communications Services, NEC	$623.54	$12.47
Other	$393.40	$7.87
Total for MAJOR GROUP 48	$96,519.54	$1,930.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,024.66	$3,060.49
Total for MAJOR GROUP 49	$153,024.66	$3,060.49
Total for DIVISION E	$272,243.80	$5,444.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$952.83	$19.06
5044 Office Equipment	$3,291.62	$65.83
5045 Computers and Computer Peripheral Equipment and Software	$2,906.42	$58.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,503.26	$170.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,086.11	$641.72
5074 Plumbing and Heating Equipment and Supplies	$36,599.96	$732.00

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5083 Farm and Garden Machinery and Equipment		$10,741.07	$214.82
5084 Industrial Machinery and Equipment		$9,665.24	$193.30
5085 Industrial Supplies		$13,342.50	$266.85
5087 Service Establishment Equipment and Supplies		$397.21	$7.94
5091 Sporting and Recreational Goods and Supplies		$1,852.00	$37.04
5092 Toys and Hobby Goods and Supplies		$588.50	$11.77
Other		$18,950.54	$379.01
	Total for MAJOR GROUP 50	$139,877.26	$2,797.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,066.67	$41.33
5136 Men's and Boys' Clothing and Furnishings		$654.58	$13.09
5137 Women's, Children's, and Infants' Clothing and Accessories		$611.99	$12.24
5139 Footwear		$587.50	$11.75
5142 Packaged Frozen Foods		$2,368.50	$47.37
5191 Farm Supplies		$14,635.04	$292.70
5199 Nondurable Goods, NEC		$1,552.58	$31.05
Other		$3,544.93	$70.90
	Total for MAJOR GROUP 51	$26,021.79	$520.43
	Total for DIVISION F	$165,899.05	$3,317.97
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$136,242.16	$2,724.84
5251 Hardware Stores		$169,599.08	$3,391.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$306,518.74	$6,130.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$25,537.58	$510.75
5399 Miscellaneous General Merchandise Stores		$839.24	$16.78
Other		N/A	N/A
	Total for MAJOR GROUP 53	$195,889.62	$3,917.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$618,271.89	$12,365.43
5499 Miscellaneous Food Stores		$3,904.70	$78.09
Other		N/A	N/A
	Total for MAJOR GROUP 54	$622,226.44	$12,444.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$8,106.50	$162.14
5541 Gasoline Service Station		$418,406.66	$8,368.13
Other		N/A	N/A
	Total for MAJOR GROUP 55	$426,805.93	$8,536.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$35,366.05	$707.32
5632 Women's Accessory and Specialty Stores		$1,237.10	$24.74
5651 Family Clothing Stores		$5,807.78	$116.16
5661 Shoe Stores		$734.42	$14.69
5699 Miscellaneous Apparel and Accessory Stores		$1,620.03	$32.41
Other		$147.00	$2.94
	Total for MAJOR GROUP 56	$44,912.38	$898.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$3,343.97	$66.88
5734 Computer and Computer Software Stores		$15,321.53	$306.43
Other		$22,168.94	$443.38
	Total for MAJOR GROUP 57	$40,834.44	$816.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$118,766.11	$2,375.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$181,977.46	$3,639.56

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,581.61	$51.64
5941 Sporting Goods Stores and Bicycle Shops	$5,862.50	$117.25
5942 Book Stores	($12.46)	($0.25)
5943 Stationery Stores	$767.47	$15.35
5945 Hobby, Toy, and Game Stores	$486.35	$9.73
5947 Gift, Novelty, and Souvenir Shops	$1,858.17	$37.16
5961 Catalog and Mail-Order Houses	$246,164.96	$4,923.33
5963 Direct Selling Establishments	$8,999.06	$179.99
5999 Miscellaneous Retail Stores, NEC	$95,867.52	$1,917.35
Other	$8,093.11	$161.87
Total for MAJOR GROUP 59	$370,668.29	$7,413.42
Total for DIVISION G	$2,189,833.30	$43,796.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$536.38	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 60	$914.88	$18.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,324.66	$166.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,842.89	$336.85
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	$33,264.69	$665.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,227.69	$1,144.56
Total for MAJOR GROUP 70	$57,227.69	$1,144.56
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,141.94	$182.84
7299 Miscellaneous Personal Services, NEC	$7,760.06	$155.20
Other	$50,743.00	$1,014.86
Total for MAJOR GROUP 72	$67,645.00	$1,352.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.43	$0.25
7342 Disinfecting and Pest Control Services	$2,381.14	$47.62
7349 Building Cleaning and Maintenance Services, NEC	$2,841.05	$56.82
7359 Equipment Rental and Leasing, NEC	$11,459.18	$229.18
7372 Prepackaged Software	$35,253.27	$705.07
7374 Computer Processing and Data Preparation and Processing Services	$8,039.12	$160.78
7379 Computer Related Services, NEC	$25,247.36	$504.95
7389 Miscellaneous Business Services	$21,857.63	$437.16

Britton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$94,483.76	$1,889.69
	Total for MAJOR GROUP 73	$201,574.94	$4,031.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$131,083.71	$2,621.67
	Total for MAJOR GROUP 75	$131,083.71	$2,621.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,657.03	$113.14
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,407.03	$148.14
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		$11,510.26	$230.21
	Total for MAJOR GROUP 79	$11,510.26	$230.21
MAJOR GROUP: 80 Health Services			
Other		$12,411.93	$248.24
	Total for MAJOR GROUP 80	$12,411.93	$248.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$74,288.69	$1,485.78
	Total for MAJOR GROUP 81	$74,288.69	$1,485.78
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		$7,824.08	$156.48
8742 Management Consulting Services		$77.58	$1.55
Other		$41,704.47	$834.09
	Total for MAJOR GROUP 87	$49,606.13	$992.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,149.50	$422.99
	Total for MAJOR GROUP 89	$21,149.50	$422.99
	Total for DIVISION I	$637,978.50	$12,759.60

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$15,485.63	$309.71
C	Construction	$221,522.87	$4,430.46
D	Manufacturing	$84,646.54	$1,692.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,243.80	$5,444.87
F	Wholesale Trade	$165,899.05	$3,317.97
G	Retail Trade	$2,189,833.30	$43,796.74
H	Finance, Insurance, And Real Estate	$33,264.69	$665.30
I	Services	$637,978.50	$12,759.60
	Other	$654.00	$13.08
	Total for Britton - General	$3,621,528.38	$72,430.66

Britton - 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

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$175,980.80	$1,759.81
Total for MAJOR GROUP 58	$175,980.80	$1,759.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$369,351.53	$3,693.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,878.52	$568.78
Total for MAJOR GROUP 70	$56,878.52	$568.78
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	$66,863.06	$668.63

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$369,351.53	$3,693.52
I	Services	$66,863.06	$668.63
	Other	$8,374.74	$83.75
	Total for Britton - Gross Receipts	$444,589.33	$4,445.90

Britton Recap

A	Agriculture, Forestry, And Fishing	$309.71
C	Construction	$4,430.46
D	Manufacturing	$1,692.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,444.87
F	Wholesale Trade	$3,317.97
G	Retail Trade	$47,490.26
H	Finance, Insurance, And Real Estate	$665.30
I	Services	$13,428.23
	Other	$96.83
	Total for Britton	$76,876.56

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

Returns Filed: August 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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$920.00	$18.40
Other	N/A	N/A
Total for MAJOR GROUP 01	$1,122.65	$22.45
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$25,449.60	$508.99
Total for MAJOR GROUP 02	$25,449.60	$508.99
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$479,613.93	$9,592.28
0752 Animal Specialty Services, Except Veterinary	$98,721.95	$1,974.44
0782 Lawn and Garden Services	$571,233.60	$11,424.68
0783 Ornamental Shrub and Tree Services	$79,424.69	$1,588.49
Other	$93,186.75	$1,863.73
Total for MAJOR GROUP 07	$1,322,180.92	$26,443.62
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,357,064.13	$27,141.28
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$138,657.01	$2,773.14
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$177,547.51	$3,550.95
Other	N/A	N/A
Total for MAJOR GROUP 15	$317,595.43	$6,351.91
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$61,093.03	$1,221.86
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$57,532.19	$1,150.64
Total for MAJOR GROUP 16	$118,625.22	$2,372.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$409,158.25	$8,183.17
1731 Electrical Work	$71,650.39	$1,433.01
1742 Plastering, Drywall, Acoustical, and Insulation Work	$82,456.66	$1,649.13
1751 Carpentry Work	$20,335.91	$406.72
1752 Floor Laying and Other Floor Work, NEC	$96,531.79	$1,930.64
1761 Roofing, Siding, and Sheet Metal Work	$24,706.94	$494.14
1771 Concrete Work	$5,593.97	$111.88
1793 Glass and Glazing Work	$262,780.76	$5,255.62
1796 Installation or Erection of Building Equipment, NEC	$134,441.64	$2,688.83
1799 Special Trade Contractors, NEC	$56,300.09	$1,126.00
Other	$16,836.47	$336.72
Total for MAJOR GROUP 17	$1,180,792.87	$23,615.86
Total for DIVISION C	$1,617,013.52	$32,340.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$418.50	$8.37
2047 Dog and Cat Food	$3,596.08	$71.92
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,739.20	$74.78

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$265,516.30	$5,310.34
Total for MAJOR GROUP 20	$273,270.08	$5,465.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,661.47	$33.23
Total for MAJOR GROUP 22	$1,661.47	$33.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,756.52	$115.13
Other	$3,405.65	$68.11
Total for MAJOR GROUP 23	$9,162.17	$183.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$41,827.77	$836.56
Other	$235,206.35	$4,704.13
Total for MAJOR GROUP 24	$277,034.12	$5,540.69
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$574.35	$11.49
Total for MAJOR GROUP 25	$574.35	$11.49
MAJOR GROUP: 26 Paper And Allied Products		
Other	$3,107.00	$62.14
Total for MAJOR GROUP 26	$3,107.00	$62.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,588.95	$451.78
2721 Periodicals: Publishing, or Publishing and Printing	$25,286.67	$505.74
2731 Books: Publishing, or Publishing and Printing	$3,205.41	$64.11
2741 Miscellaneous Publishing	$6,750.61	$135.02
2752 Commercial Printing, Lithographic	$12,152.89	$243.06
2754 Commercial Printing, Gravure	$6,484.99	$129.70
2759 Commercial Printing, NEC	$49,115.57	$982.32
Other	$4,609.64	$92.19
Total for MAJOR GROUP 27	$130,194.73	$2,603.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$40,763.44	$815.27
2833 Medicinal Chemicals and Botanical Products	$835.50	$16.71
2834 Pharmaceutical Preparations	$8,999.50	$179.99
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,208.15	$44.17
Other	$108,115.48	$2,162.32
Total for MAJOR GROUP 28	$160,922.07	$3,218.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$7,414.45	$148.29
3089 Plastics Products, NEC	$640,977.14	$12,819.54
Other	$8,468.96	$169.38
Total for MAJOR GROUP 30	$656,860.55	$13,137.21
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$564,082.78	$11,281.65
Total for MAJOR GROUP 32	$564,082.78	$11,281.65
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	$59,053.24	$1,181.06
Total for MAJOR GROUP 34	$59,053.24	$1,181.06

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$2,933.84	$58.68
3559 Special Industry Machinery, NEC	$30,357.39	$607.15
3599 Industrial and Commercial Machinery and Equipment, NEC	$92,809.61	$1,856.19
Other	$159,759.45	$3,195.20
Total for MAJOR GROUP 35	$285,860.29	$5,717.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$20,234.50	$404.69
3679 Electronic Components, NEC	$10,993.09	$219.86
Other	$35,495.86	$709.92
Total for MAJOR GROUP 36	$66,723.45	$1,334.47
MAJOR GROUP: 37 Transportation Equipment		
3751 Motorcycles, Bicycles, and Parts	$2,756.00	$55.12
Other	$310,347.94	$6,206.95
Total for MAJOR GROUP 37	$313,103.94	$6,262.07
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	$24,721.61	$494.43
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$47,297.60	$945.95
3827 Optical Instruments and Lenses	$2,024.98	$40.50
3843 Dental Equipment and Supplies	$6,766.70	$135.33
Other	($15,981,667.23)	($319,633.32)
Total for MAJOR GROUP 38	($15,900,856.34)	($318,017.11)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$5,435.50	$108.71
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$7,589.41	$151.79
3949 Sporting and Athletic Goods, NEC	$37,049.62	$740.99
3993 Signs and Advertising Specialties	$1,561,595.97	$31,231.92
3999 Manufacturing Industries, NEC	$39,205.04	$784.10
Other	$343.00	$6.86
Total for MAJOR GROUP 39	$1,651,218.54	$33,024.37
Total for DIVISION D	($11,373,453.06)	($227,468.99)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$155,933.01	$3,118.66
4225 General Warehousing and Storage	$3,970.21	$79.41
Other	$25,174.96	$503.50
Total for MAJOR GROUP 42	$185,078.18	$3,701.57
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$21,548.50	$430.97
Total for MAJOR GROUP 44	$21,548.50	$430.97
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	$7,042.80	$140.86
Total for MAJOR GROUP 47	$7,042.80	$140.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$526,167.42	$10,523.35
4813 Telephone Communications, Except Radiotelephone	$376,496.95	$7,529.93

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4832 Radio Broadcasting Stations	$883.22	$17.66
4833 Television Broadcasting Stations	$406.50	$8.13
4841 Cable and Other Pay Television Services	$384,260.44	$7,685.20
4899 Communications Services, NEC	$16,214.15	$324.28
Total for MAJOR GROUP 48	$1,304,428.68	$26,088.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,224,405.92	$64,488.11
4924 Natural Gas Distribution	$84,596.65	$1,691.93
4953 Refuse Systems	$128,113.22	$2,562.27
4959 Sanitary Services, NEC	$4,046.50	$80.93
Other	N/A	N/A
Total for MAJOR GROUP 49	$3,457,859.79	$69,157.19
Total for DIVISION E	$5,008,845.19	$100,176.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,665.26	$273.31
5013 Motor Vehicle Supplies and New Parts	$18,301.47	$366.03
5015 Motor Vehicle Parts, Used	$4,147.00	$82.94
5023 Homefurnishings	$201.99	$4.04
5031 Lumber, Plywood, Millwork, and Wood Panels	$338,902.00	$6,778.04
5032 Brick, Stone, and Related Construction Materials	$428,700.16	$8,574.01
5033 Roofing, Siding, and Insulation Materials	$29,176.70	$583.54
5043 Photographic Equipment and Supplies	$1,023.00	$20.46
5044 Office Equipment	$72,818.40	$1,456.37
5045 Computers and Computer Peripheral Equipment and Software	$908,400.16	$18,168.00
5046 Commercial Equipment, NEC	$912,471.28	$18,249.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,237.45	$1,184.75
5048 Ophthalmic Goods	$1,139.41	$22.79
5049 Professional Equipment and Supplies, NEC	$193,442.15	$3,868.84
5051 Metals Service Centers and Offices	$83,630.82	$1,672.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$661,503.04	$13,230.06
5064 Electrical Appliances, Television and Radio Sets	$4,840.00	$96.80
5065 Electronic Parts and Equipment, NEC	$41,787.05	$835.74
5072 Hardware	$3,356.85	$67.14
5074 Plumbing and Heating Equipment and Supplies	$565,030.85	$11,300.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$160,636.89	$3,212.74
5078 Refrigeration Equipment and Supplies	$1,702.03	$34.05
5082 Construction and Mining Machinery and Equipment	$63,353.73	$1,267.08
5083 Farm and Garden Machinery and Equipment	$131,353.47	$2,627.07
5084 Industrial Machinery and Equipment	$158,039.98	$3,160.83
5085 Industrial Supplies	$72,981.34	$1,459.62
5087 Service Establishment Equipment and Supplies	$34,784.00	$695.67
5091 Sporting and Recreational Goods and Supplies	$23,505.24	$470.10
5092 Toys and Hobby Goods and Supplies	$49,726.65	$994.54
5093 Scrap and Waste Materials	$21,831.53	$436.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,981.27	$59.63
5099 Durable Goods, NEC	$219,759.86	$4,395.21
Other	$65,160.76	$1,303.22
Total for MAJOR GROUP 50	$5,347,591.79	$106,951.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$19,350.70	$387.01
5113 Industrial and Personal Service Paper	$21,275.33	$425.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,235.63	$544.72
5131 Piece Goods, Notions, and Other Dry Goods	$1,018.30	$20.37
5136 Men's and Boys' Clothing and Furnishings	$13,759.75	$275.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$24,077.04	$481.55
5139 Footwear	$10,616.69	$212.33

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$112,169.18	$2,243.39
5142 Packaged Frozen Foods	$28,117.16	$562.35
5149 Groceries and Related Products, NEC	$12,174.88	$243.50
5153 Grain and Field Beans	$34,632.44	$692.65
5169 Chemicals and Allied Products, NEC	$53,747.52	$1,074.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$246,989.35	$4,939.79
5191 Farm Supplies	$341,188.86	$6,823.78
5192 Books, Periodicals, and Newspapers	$1,735.78	$34.71
5194 Tobacco and Tobacco Products	$160,655.35	$3,213.10
5199 Nondurable Goods, NEC	$817,044.12	$16,340.88
Other	$29,361.24	$587.22
Total for MAJOR GROUP 51	$1,955,149.32	$39,103.02
Total for DIVISION F	$7,302,741.11	$146,054.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,174,596.68	$83,491.93
5231 Paint, Glass, and Wallpaper Stores	$309,609.22	$6,192.93
5251 Hardware Stores	$376,674.78	$7,533.50
5261 Retail Nurseries, Lawn and Garden Supply Stores	$183,099.16	$3,661.99
Total for MAJOR GROUP 52	$5,043,979.84	$100,880.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,749,484.06	$234,989.68
5331 Variety Stores	$147,312.36	$2,946.25
5399 Miscellaneous General Merchandise Stores	$1,619,743.93	$32,394.87
Total for MAJOR GROUP 53	$13,516,540.35	$270,330.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,769,158.27	$95,383.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$22,970.85	$459.42
5431 Fruit and Vegetable Markets	$37,437.03	$748.74
5441 Candy, Nut, and Confectionery Stores	$1,212.34	$24.25
5461 Retail Bakeries	$138,233.84	$2,764.68
5499 Miscellaneous Food Stores	$238,783.22	$4,775.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,216,681.57	$104,333.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$694,581.32	$13,891.62
5531 Auto and Home Supply Stores	$1,421,075.50	$28,421.53
5541 Gasoline Service Station	$1,610,497.76	$32,209.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,727,549.43	$74,551.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,754.20	$115.08
5621 Women's Clothing Stores	$237,239.85	$4,744.80
5632 Women's Accessory and Specialty Stores	$30,660.88	$613.21
5641 Children's and Infants' Wear Stores	$2,356.74	$47.13
5651 Family Clothing Stores	$827,924.19	$16,558.50
5661 Shoe Stores	$89,710.55	$1,794.22
5699 Miscellaneous Apparel and Accessory Stores	$55,409.84	$1,108.20
Total for MAJOR GROUP 56	$1,249,056.25	$24,981.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$812,705.94	$16,254.11
5713 Floor Coverings Stores	$282,609.15	$5,652.19
5714 Drapery, Curtain, and Upholstery Stores	$37,648.05	$752.97
5719 Miscellaneous Homefurnishings Stores	$14,567.81	$291.36
5722 Household Appliance Stores	$200,756.47	$4,015.13
5731 Radio, Television, and Consumer Electronics Stores	$308,374.26	$6,167.49
5734 Computer and Computer Software Stores	$309,841.20	$6,196.83

		Taxable	Tax Due
Brookings - General *continued*...			
DIVISION: G Retail Trade *continued*...			
5736 Musical Instruments Stores		$16,705.59	$334.11
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,985,658.97	$39,713.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,716,518.37	$114,330.37
5813 Drinking Places		$837,385.44	$16,747.73
	Total for MAJOR GROUP 58	$6,553,903.81	$131,078.10
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$342,127.72	$6,842.56
5932 Used Merchandise Stores		$284,843.12	$5,696.86
5941 Sporting Goods Stores and Bicycle Shops		$372,026.17	$7,440.53
5942 Book Stores		$136,466.57	$2,729.33
5943 Stationery Stores		$71,485.18	$1,429.70
5944 Jewelry Stores		$149,820.31	$2,996.41
5945 Hobby, Toy, and Game Stores		$46,054.25	$921.08
5947 Gift, Novelty, and Souvenir Shops		$8,356.49	$167.13
5948 Luggage and Leather Goods Stores		$1,042.47	$20.85
5961 Catalog and Mail-Order Houses		$4,800,938.97	$96,019.00
5962 Automatic Merchandise Machine Operators		$239,453.97	$4,789.08
5963 Direct Selling Establishments		$96,775.93	$1,935.53
5993 Tobacco Stores and Stands		$529,205.40	$10,584.11
5995 Optical Goods Stores		$1,487.00	$29.74
5999 Miscellaneous Retail Stores, NEC		$2,418,016.52	$48,360.28
Other		$631,498.99	$12,629.99
	Total for MAJOR GROUP 59	$10,129,599.06	$202,592.18
	Total for DIVISION G	$47,422,969.28	$948,460.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$5,475.64	$109.51
Other		$185,555.50	$3,711.11
	Total for MAJOR GROUP 60	$191,031.14	$3,820.62
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$67,804.03	$1,356.08
Other		$5,928.18	$118.56
	Total for MAJOR GROUP 61	$73,732.21	$1,474.64
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		$67,664.10	$1,353.28
	Total for MAJOR GROUP 63	$67,664.10	$1,353.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$16,163.50	$323.27
	Total for MAJOR GROUP 64	$16,163.50	$323.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,322,162.12	$26,443.22
Other		$30,575.45	$611.51
	Total for MAJOR GROUP 65	$1,352,737.57	$27,054.73
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$35,655.38	$713.11
Other		N/A	N/A
	Total for MAJOR GROUP 67	$87,852.70	$1,757.06
	Total for DIVISION H	$1,791,492.22	$35,829.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,689,368.20	$33,787.37

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$1,689,368.20	$33,787.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$82,805.30	$1,656.11
7221 Photographic Studios, Portrait	$25,664.71	$513.29
7231 Beauty Shops	$732,694.32	$14,653.88
7299 Miscellaneous Personal Services, NEC	$241,929.24	$4,838.57
Other	$228,337.85	$4,566.75
Total for MAJOR GROUP 72	$1,311,431.42	$26,228.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$29,662.00	$593.24
7319 Advertising, NEC	$729.50	$14.59
7322 Adjustment and Collection Services	$6,605.47	$132.12
7323 Credit Reporting Services	$6,940.90	$138.82
7331 Direct Mail Advertising Services	$30,556.28	$611.12
7334 Photocopying and Duplicating Services	$74,585.26	$1,491.71
7336 Commercial Art and Graphic Design	$54,009.18	$1,080.19
7342 Disinfecting and Pest Control Services	$437,487.05	$8,749.74
7349 Building Cleaning and Maintenance Services, NEC	$347,445.50	$6,948.92
7352 Medical Equipment Rental and Leasing	$3,149.39	$62.99
7353 Heavy Construction Equipment Rental and Leasing	$78,694.98	$1,573.90
7359 Equipment Rental and Leasing, NEC	$395,102.12	$7,902.03
7363 Help Supply Services	$1,005,937.41	$20,118.75
7371 Computer Programming Services	$84,987.83	$1,699.78
7372 Prepackaged Software	$755,947.60	$15,118.98
7373 Computer Integrated Systems Design	$201,767.73	$4,035.36
7374 Computer Processing and Data Preparation and Processing Services	$1,430,363.13	$28,607.26
7377 Computer Rental and Leasing	$104,049.67	$2,081.00
7378 Computer Maintenance and Repair	$392.35	$7.85
7379 Computer Related Services, NEC	$454,219.39	$9,506.71
7381 Detective, Guard, and Armored Car Services	$38,643.35	$772.87
7382 Security Systems Services	$18,698.70	$373.97
7389 Miscellaneous Business Services	$607,490.08	$12,149.84
Other	$21,191.95	$423.84
Total for MAJOR GROUP 73	$6,188,656.82	$124,195.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$117,053.68	$2,341.07
7533 Automotive Exhaust System Repair Shops	$50,733.05	$1,014.67
7536 Automotive Glass Replacement Shops	$37,046.36	$740.93
7538 General Automotive Repair Shops	$502,505.22	$10,050.11
7539 Automotive Repair Shops, NEC	$217,579.51	$4,351.59
7549 Automotive Services, Except Repair and Carwashes	$144,053.45	$2,881.07
Other	$398,085.27	$7,961.71
Total for MAJOR GROUP 75	$1,467,056.54	$29,341.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$41,238.97	$824.78
7629 Electrical and Electronic Repair Shops, NEC	$16,330.97	$330.56
7641 Reupholstery and Furniture Repair	$8,586.31	$171.73
7692 Welding Repair	$4,144.82	$82.90
7699 Repair Shops and Related Services, NEC	$53,195.32	$1,063.91
Other	$14,493.90	$289.87
Total for MAJOR GROUP 76	$137,990.29	$2,763.75
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$542.25	$10.85
Other	$173,296.75	$3,465.93
Total for MAJOR GROUP 78	$173,839.00	$3,476.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$271,757.89	$5,435.16
7997 Membership Sports and Recreation Clubs	$39,464.45	$789.29

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$217,697.07	$4,353.96
Other		$80,593.03	$1,611.86
	Total for MAJOR GROUP 79	$609,512.44	$12,190.27
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$132,868.79	$2,657.38
8041 Offices and Clinics of Chiropractors		$4,078.31	$81.56
8042 Offices and Clinics of Optometrists		$7,469.23	$149.38
8049 Offices and Clinics of Health Practitioners, NEC		$11,040.92	$220.82
8093 Specialty Outpatient Facilities, NEC		$14,862.30	$297.24
8099 Health and Allied Services, NEC		$1,160.95	$23.22
Other		$73,644.97	$1,472.90
	Total for MAJOR GROUP 80	$245,125.47	$4,902.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$424,685.91	$8,493.71
	Total for MAJOR GROUP 81	$424,685.91	$8,493.71
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$6,760.99	$135.22
Other		$779.00	$15.58
	Total for MAJOR GROUP 82	$7,539.99	$150.80
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$2,459.97	$49.20
	Total for MAJOR GROUP 83	$2,459.97	$49.20
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		$3,139.00	$62.78
8699 Membership Organizations, NEC		$10,441.25	$208.83
Other		$255.85	$5.12
	Total for MAJOR GROUP 86	$13,836.10	$276.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$278,674.90	$5,573.51
8712 Architectural Services		$130,994.07	$2,619.88
8713 Surveying Services		$10,455.22	$209.10
8721 Accounting, Auditing, and Bookkeeping Services		$902,737.99	$18,054.78
8731 Commercial Physical and Biological Research		$157,556.48	$3,151.14
8734 Testing Laboratories		$51,946.63	$1,038.93
8741 Management Services		$69,393.82	$1,387.87
8742 Management Consulting Services		$105,554.45	$2,111.09
8744 Facilities Support Management Services		$43,592.92	$871.86
8748 Business Consulting Services, NEC		$59,872.87	$1,197.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,811,836.90	$36,236.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$257,863.63	$5,157.27
	Total for MAJOR GROUP 89	$257,863.63	$5,157.27
	Total for DIVISION I	$14,482,459.58	$290,075.61

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,357,064.13	$27,141.28
C	Construction	$1,617,013.52	$32,340.27
D	Manufacturing	($11,373,453.06)	($227,468.99)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,008,845.19	$100,176.89
F	Wholesale Trade	$7,302,741.11	$146,054.95
G	Retail Trade	$47,422,969.28	$948,460.43
H	Finance, Insurance, And Real Estate	$1,791,492.22	$35,829.82
I	Services	$14,482,459.58	$290,075.61
	Other	$3,712.66	$74.25
	Total for Brookings - General	$67,612,844.63	$1,352,684.51

Brookings - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A

DIVISION: 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		$363,649.79	$3,636.50
5499 Miscellaneous Food Stores		$37,532.73	$375.33
Other		$126,050.56	$1,260.50
	Total for MAJOR GROUP 54	$527,233.08	$5,272.33

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station		$544,668.52	$5,446.69
	Total for MAJOR GROUP 55	$544,668.52	$5,446.69

MAJOR GROUP: 56 Apparel And Accessory Stores

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

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places		$5,587,136.04	$55,871.39
5813 Drinking Places		$799,563.27	$7,995.63
	Total for MAJOR GROUP 58	$6,386,699.31	$63,867.02

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses		$3,630.83	$36.31
5963 Direct Selling Establishments		$27,236.36	$272.36
5999 Miscellaneous Retail Stores, NEC		$42,192.74	$421.92
Other		N/A	N/A
	Total for MAJOR GROUP 59	$532,284.80	$5,322.84
	Total for DIVISION G	$8,182,851.38	$81,828.54

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

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,673,778.94	$16,737.79
	Total for MAJOR GROUP 70	$1,673,778.94	$16,737.79
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		$13,041.48	$130.42
	Total for MAJOR GROUP 73	$13,041.48	$130.42
MAJOR GROUP: 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	$145,236.05	$1,452.36
Other		$42,557.11	$425.57
	Total for MAJOR GROUP 79	$187,793.16	$1,877.93
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	$2,218,516.42	$22,185.16

Brookings - Gross Receipts Recap

G	Retail Trade	$8,182,851.38	$81,828.54
I	Services	$2,218,516.42	$22,185.16
	Other	$45,826.53	$458.27
	Total for Brookings - Gross Receipts	$10,447,194.33	$104,471.97

Brookings Recap

A	Agriculture, Forestry, And Fishing	$27,141.28
C	Construction	$32,340.27
D	Manufacturing	($227,468.99)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,176.89
F	Wholesale Trade	$146,054.95
G	Retail Trade	$1,030,288.97
H	Finance, Insurance, And Real Estate	$35,829.82
I	Services	$312,260.77
	Other	$532.52
	Total for Brookings	$1,457,156.48

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

Returns Filed: August 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.

Bruce - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,079.71	$41.60
	Total for MAJOR GROUP 17	$2,079.71	$41.60
	Total for DIVISION C	$3,686.21	$73.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$16,110.56	$322.21
	Total for MAJOR GROUP 20	$16,110.56	$322.21
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$531.08	$10.63
2754	Commercial Printing, Gravure	$29.73	$0.59
2759	Commercial Printing, NEC	$649.05	$12.98
Other		$271.80	$5.44
	Total for MAJOR GROUP 27	$1,481.66	$29.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,643.03	$92.86
	Total for MAJOR GROUP 28	$4,643.03	$92.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$802.50	$16.05
	Total for MAJOR GROUP 36	$802.50	$16.05
MAJOR GROUP: 37	Transportation Equipment		
Other		$607.45	$12.15
	Total for MAJOR GROUP 37	$607.45	$12.15
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$33,998.87	$679.98
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

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,134.00	$102.68
4813 Telephone Communications, Except Radiotelephone	$1,303.96	$26.08
4841 Cable and Other Pay Television Services	$10,635.92	$212.72
4899 Communications Services, NEC	$57.50	$1.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,149.38	$342.99
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	$39,340.09	$786.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,937.67	$58.75
5091 Sporting and Recreational Goods and Supplies	$401.50	$8.03
Other	$40,561.77	$811.24
Total for MAJOR GROUP 50	$43,900.94	$878.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$706.00	$14.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$905.50	$18.11
Other	$1,298.27	$25.96
Total for MAJOR GROUP 51	$2,909.77	$58.19
Total for DIVISION F	$46,810.71	$936.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,850.08	$237.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,647.84	$372.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,447.50	$248.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,623.50	$252.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$412.49	$8.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$831.34	$16.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,871.46	$77.43
Total for MAJOR GROUP 55	$3,871.46	$77.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$446.00	$8.92
5632 Women's Accessory and Specialty Stores	$154.50	$3.09
5651 Family Clothing Stores	$857.50	$17.15
5661 Shoe Stores	$225.50	$4.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,996.50	$39.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$761.81	$15.24
5734 Computer and Computer Software Stores	$341.44	$6.83
Other	$198.66	$3.97
Total for MAJOR GROUP 57	$1,301.91	$26.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,363.36	$1,867.26
Total for MAJOR GROUP 58	$93,363.36	$1,867.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,130.66	$42.61

		Taxable	Tax Due
Bruce - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$54,959.28	$1,099.17
5963 Direct Selling Establishments		$605.38	$12.10
5999 Miscellaneous Retail Stores, NEC		$15,228.68	$304.58
Other		$3,436.72	$68.74
	Total for MAJOR GROUP 59	$76,360.72	$1,527.20
	Total for DIVISION G	$208,996.63	$4,179.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$1,402.14	$28.04
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,076.91	$81.54
	Total for MAJOR GROUP 72	$4,076.91	$81.54
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$8,648.26	$172.97
7374 Computer Processing and Data Preparation and Processing Services		$70,212.97	$1,404.23
7379 Computer Related Services, NEC		$78.50	$1.57
7389 Miscellaneous Business Services		$1,394.99	$27.90
Other		$12,151.98	$243.04
	Total for MAJOR GROUP 73	$92,486.70	$1,849.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$10,501.54	$210.04
Other		N/A	N/A
	Total for MAJOR GROUP 75	$11,585.54	$231.72
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

Bruce - 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	$6,028.82	$120.58
8742	Management Consulting Services	$6,026.74	$120.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,465.16	$249.30
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,276.50	$145.53
	Total for MAJOR GROUP 89	$7,276.50	$145.53
	Total for DIVISION I	$193,263.96	$3,865.26

Bruce - General Recap

C	Construction	$3,686.21	$73.73
D	Manufacturing	$33,998.87	$679.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,340.09	$786.81
F	Wholesale Trade	$46,810.71	$936.21
G	Retail Trade	$208,996.63	$4,179.92
H	Finance, Insurance, And Real Estate	$1,402.14	$28.04
I	Services	$193,263.96	$3,865.26
	Other	$2,300.01	$46.00
	Total for Bruce - General	$529,798.62	$10,595.95

Bruce Recap

C	Construction	$73.73
D	Manufacturing	$679.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786.81
F	Wholesale Trade	$936.21
G	Retail Trade	$4,179.92
H	Finance, Insurance, And Real Estate	$28.04
I	Services	$3,865.26
	Other	$46.00
	Total for Bruce	$10,595.95

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.
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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.

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,290.50	$245.81
	Total for MAJOR GROUP 17	$12,290.50	$245.81
	Total for DIVISION C	$14,540.30	$290.81
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	$517.66	$10.35
2721	Periodicals: Publishing, or Publishing and Printing	$1,633.89	$32.68
2741	Miscellaneous Publishing	$490.49	$9.81
2752	Commercial Printing, Lithographic	$1,063.90	$21.28
2754	Commercial Printing, Gravure	$174.79	$3.50
2759	Commercial Printing, NEC	$320.68	$6.41
	Total for MAJOR GROUP 27	$4,201.41	$84.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$768.60	$15.37
	Total for MAJOR GROUP 28	$768.60	$15.37
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$4,201.15	$84.02
	Total for MAJOR GROUP 34	$4,201.15	$84.02
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		$9,831.92	$196.64
	Total for MAJOR GROUP 36	$9,831.92	$196.64
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

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$51,696.13	$1,033.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,040.50	$120.81
Total for MAJOR GROUP 42	$6,040.50	$120.81
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	$7,214.50	$144.29
4813 Telephone Communications, Except Radiotelephone	$12,907.85	$258.16
4841 Cable and Other Pay Television Services	$5,467.94	$109.36
4899 Communications Services, NEC	$328.00	$6.56
Total for MAJOR GROUP 48	$25,918.29	$518.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,812.67	$1,036.25
Total for MAJOR GROUP 49	$51,812.67	$1,036.25
Total for DIVISION E	$84,590.93	$1,691.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$712.50	$14.25
5044 Office Equipment	$741.46	$14.83
5045 Computers and Computer Peripheral Equipment and Software	$3,162.58	$63.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,385.21	$707.71
5083 Farm and Garden Machinery and Equipment	$468.57	$9.37
5084 Industrial Machinery and Equipment	$2,385.25	$47.71
5091 Sporting and Recreational Goods and Supplies	$623.00	$12.46
Other	$121,713.72	$2,434.29
Total for MAJOR GROUP 50	$165,192.29	$3,303.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$886.09	$17.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$241.78	$4.84
Other	$123,062.17	$2,461.25
Total for MAJOR GROUP 51	$124,190.04	$2,483.81
Total for DIVISION F	$289,382.33	$5,787.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,498.19	$789.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,747.19	$794.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,226.15	$504.52
5399 Miscellaneous General Merchandise Stores	$5,732.13	$114.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,180.78	$623.61
MAJOR GROUP: 54 Food Stores		
Other	$9,491.89	$189.84
Total for MAJOR GROUP 54	$9,491.89	$189.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$222,840.03	$4,456.81
5541 Gasoline Service Station		$172,112.09	$3,442.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	$396,578.56	$7,931.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$693.43	$13.87
5632 Women's Accessory and Specialty Stores		$1,716.99	$34.34
5651 Family Clothing Stores		$2,218.35	$44.37
5661 Shoe Stores		$1,201.79	$24.04
5699 Miscellaneous Apparel and Accessory Stores		$24,914.22	$498.28
Other		$1,326.97	$26.54
	Total for MAJOR GROUP 56	$32,071.75	$641.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$3,827.99	$76.56
5734 Computer and Computer Software Stores		$1,458.97	$29.18
Other		$4,193.87	$83.88
	Total for MAJOR GROUP 57	$9,480.83	$189.62
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		$3,476.84	$69.54
5961 Catalog and Mail-Order Houses		$90,283.64	$1,805.70
5963 Direct Selling Establishments		$1,633.34	$32.67
5999 Miscellaneous Retail Stores, NEC		$149,948.43	$2,998.97
Other		$6,238.67	$124.77
	Total for MAJOR GROUP 59	$251,580.92	$5,031.65
	Total for DIVISION G	$781,830.51	$15,636.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,231.31	$164.63
	Total for MAJOR GROUP 65	$8,231.31	$164.63
	Total for DIVISION H	$8,666.19	$173.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,542.42	$30.85
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,123.61	$22.47
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,892.64	$157.85
7359 Equipment Rental and Leasing, NEC		$3,716.27	$74.32
7372 Prepackaged Software		$17,246.98	$344.94
7373 Computer Integrated Systems Design		$817.21	$16.35
7374 Computer Processing and Data Preparation and Processing Services		$1,746.50	$34.93
7379 Computer Related Services, NEC		$27,951.79	$559.04
7389 Miscellaneous Business Services		$6,040.59	$120.81
Other		$2,840.23	$56.82

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$68,252.21	$1,365.06
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$68,342.92	$1,366.85
	Total for MAJOR GROUP 75	$68,342.92	$1,366.85
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: 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		
8711 Engineering Services		$1,523.03	$30.46
8721 Accounting, Auditing, and Bookkeeping Services		$2,245.00	$44.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,793.03	$75.86
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,284.50	$125.69
	Total for MAJOR GROUP 89	$6,284.50	$125.69
	Total for DIVISION I	$151,539.66	$3,030.80

Bryant - General Recap

C	Construction	$14,540.30	$290.81
D	Manufacturing	$51,696.13	$1,033.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,590.93	$1,691.82
F	Wholesale Trade	$289,382.33	$5,787.68
G	Retail Trade	$781,830.51	$15,636.65
H	Finance, Insurance, And Real Estate	$8,666.19	$173.33
I	Services	$151,539.66	$3,030.80
	Other	$11,112.91	$222.26
	Total for Bryant - General	$1,393,358.96	$27,867.27

Bryant Recap

C	Construction	$290.81
D	Manufacturing	$1,033.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,691.82
F	Wholesale Trade	$5,787.68
G	Retail Trade	$15,636.65
H	Finance, Insurance, And Real Estate	$173.33
I	Services	$3,030.80
	Other	$222.26
	Total for Bryant	$27,867.27

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

Returns Filed: August 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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,788.55	$115.77
Total for MAJOR GROUP 17	$5,788.55	$115.77
Total for DIVISION C	$5,788.55	$115.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$73,941.56	$1,478.83
Total for MAJOR GROUP 20	$73,941.56	$1,478.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$583.42	$11.67
2759 Commercial Printing, NEC	$350.44	$7.01
Other	$96.80	$1.93
Total for MAJOR GROUP 27	$1,030.66	$20.61
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	$1,715.00	$34.30
Total for MAJOR GROUP 36	$1,715.00	$34.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$78,652.22	$1,573.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,887.50	$97.75
4813 Telephone Communications, Except Radiotelephone	$7,213.08	$144.26
4841 Cable and Other Pay Television Services	$11,922.44	$238.45
4899 Communications Services, NEC	$331.48	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,366.00	$487.32
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	$70,446.50	$1,408.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,273.24	$45.46
5074 Plumbing and Heating Equipment and Supplies	$11,439.44	$228.78
5083 Farm and Garden Machinery and Equipment	$788.29	$15.77
5092 Toys and Hobby Goods and Supplies	$349.00	$6.98
5099 Durable Goods, NEC	$712.38	$14.25
Other	$65,572.95	$1,311.47
Total for MAJOR GROUP 50	$81,135.30	$1,622.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,115.94	$122.32
5142 Packaged Frozen Foods	$645.00	$12.90
Other	$5,199.07	$103.98
Total for MAJOR GROUP 51	$11,960.01	$239.20
Total for DIVISION F	$93,095.31	$1,861.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$374,748.88	$7,494.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$379,452.88	$7,589.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,421.32	$188.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,646.32	$192.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,597.12	$31.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,524.25	$1,670.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$740.52	$14.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,768.06	$115.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$505.50	$10.11
5651 Family Clothing Stores	$1,376.00	$27.52
Other	$1,134.75	$22.70
Total for MAJOR GROUP 56	$3,016.25	$60.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$319.50	$6.39
Other	$13,210.98	$264.22
Total for MAJOR GROUP 57	$13,530.48	$270.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$561.93	$11.24
5961 Catalog and Mail-Order Houses	$87,812.52	$1,756.28
5963 Direct Selling Establishments	$98,911.72	$1,978.23
5999 Miscellaneous Retail Stores, NEC	$8,115.46	$162.32
Other	$14,277.00	$285.56
Total for MAJOR GROUP 59	$209,678.63	$4,193.63
Total for DIVISION G	$773,897.72	$15,478.02
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		

Buffalo - 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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$236.50	$4.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	($4,987.21)	($99.74)
Total for MAJOR GROUP 70	($4,987.21)	($99.74)
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,906.00	$38.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,065.00	$161.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$23,729.92	$474.59
7374 Computer Processing and Data Preparation and Processing Services	$108.65	$2.17
7379 Computer Related Services, NEC	$2,221.99	$44.44
7389 Miscellaneous Business Services	$1,519.85	$30.40
Other	$11,325.67	$226.51
Total for MAJOR GROUP 73	$38,906.08	$778.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,846.48	$1,016.94
Total for MAJOR GROUP 75	$50,846.48	$1,016.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$8,916.93	$178.34
Other	$2,595.50	$51.91
Total for MAJOR GROUP 87	$11,512.43	$230.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,392.00	$87.84
Total for MAJOR GROUP 89	$4,392.00	$87.84
Total for DIVISION I	$109,877.52	$2,197.55

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$5,788.55	$115.77
D	Manufacturing	$78,652.22	$1,573.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,446.50	$1,408.93
F	Wholesale Trade	$93,095.31	$1,861.91
G	Retail Trade	$773,897.72	$15,478.02
H	Finance, Insurance, And Real Estate	$236.50	$4.73
I	Services	$109,877.52	$2,197.55
	Other	$2,478.97	$49.58
	Total for Buffalo - General	$1,134,473.29	$22,689.53

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

Returns Filed: August 2026

Buffalo Recap

		Taxable	Tax Due
C	Construction		$115.77
D	Manufacturing		$1,573.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,408.93
F	Wholesale Trade		$1,861.91
G	Retail Trade		$15,478.02
H	Finance, Insurance, And Real Estate		$4.73
I	Services		$2,197.55
	Other		$49.58
	Total for Buffalo		$22,689.53

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.

Burke - 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	$19,001.71	$380.03
Total for MAJOR GROUP 07	$19,001.71	$380.03
Total for DIVISION A	$20,283.15	$405.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$676.35	$13.53
Other	$59,325.84	$1,186.52
Total for MAJOR GROUP 17	$60,002.19	$1,200.05
Total for DIVISION C	$60,032.19	$1,200.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,302.00	$106.04
Total for MAJOR GROUP 20	$5,302.00	$106.04
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	$1,117.50	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,140.50	$22.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,671.32	$93.42
2741 Miscellaneous Publishing	$1,201.18	$24.02
2754 Commercial Printing, Gravure	$129.82	$2.60
2759 Commercial Printing, NEC	$762.19	$15.24
Other	$651.87	$13.04
Total for MAJOR GROUP 27	$7,416.38	$148.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$225.01	$4.50
Total for MAJOR GROUP 28	$225.01	$4.50
MAJOR 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	$991.00	$19.82
Total for MAJOR GROUP 36	$991.00	$19.82
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	$26,538.41	$530.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$28,191.58	$563.83
Total for MAJOR GROUP 42	$28,191.58	$563.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,051.50	$261.03
4813 Telephone Communications, Except Radiotelephone	$26,929.70	$538.59
4841 Cable and Other Pay Television Services	$11,549.70	$230.99
4899 Communications Services, NEC	$185.49	$3.71
Other	$65.45	$1.31
Total for MAJOR GROUP 48	$51,781.84	$1,035.63
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	$133,045.53	$2,660.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,337.80	$26.76
5045 Computers and Computer Peripheral Equipment and Software	$4,182.39	$83.64
5085 Industrial Supplies	$250.00	$5.00
5091 Sporting and Recreational Goods and Supplies	$632.50	$12.65
5092 Toys and Hobby Goods and Supplies	$1,859.50	$37.19
Other	$68,339.09	$1,366.79
Total for MAJOR GROUP 50	$76,601.28	$1,532.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$732.67	$14.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,425.34	$28.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,006.00	$20.12
5139 Footwear	$429.00	$8.58
5141 Groceries, General Line	$1,696.62	$33.94
Other	$5,023.49	$100.48
Total for MAJOR GROUP 51	$10,313.12	$206.28
Total for DIVISION F	$86,914.40	$1,738.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,080.62	$1,281.61
5251 Hardware Stores	$30,473.82	$609.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,031.94	$1,960.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,407.74	$348.15
5399 Miscellaneous General Merchandise Stores	$798.74	$15.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,629.48	$372.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,178.71	$5,363.57
5499 Miscellaneous Food Stores	$2,323.14	$46.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$272,001.11	$5,440.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,047.96	$640.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,247.21	$644.95
MAJOR GROUP: 56 Apparel And Accessory Stores		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,075.17	$41.50
5632 Women's Accessory and Specialty Stores	$1,252.00	$25.04
5651 Family Clothing Stores	$2,497.54	$49.95
5661 Shoe Stores	$771.50	$15.43
Other	$715.51	$14.31
Total for MAJOR GROUP 56	$7,311.72	$146.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,239.93	$304.80
5719 Miscellaneous Homefurnishings Stores	$28,536.69	$570.74
5731 Radio, Television, and Consumer Electronics Stores	$1,418.60	$28.37
Other	$23,745.57	$474.91
Total for MAJOR GROUP 57	$68,940.79	$1,378.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,926.58	$2,278.54
Total for MAJOR GROUP 58	$113,926.58	$2,278.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,497.50	$49.95
5943 Stationery Stores	$9,076.29	$181.53
5945 Hobby, Toy, and Game Stores	$306.57	$6.13
5961 Catalog and Mail-Order Houses	$138,474.99	$2,769.53
5963 Direct Selling Establishments	$9,298.84	$185.97
5999 Miscellaneous Retail Stores, NEC	$14,712.39	$294.27
Other	$9,834.95	$196.69
Total for MAJOR GROUP 59	$184,201.53	$3,684.07
Total for DIVISION G	$795,290.36	$15,905.85
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$284,271.75	$5,685.44
Total for MAJOR GROUP 64	$284,271.75	$5,685.44
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	$300,705.67	$6,014.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$9,076.65	$181.53
Other	$31,559.50	$631.19
Total for MAJOR GROUP 72	$40,636.15	$812.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,274.28	$25.49
7359 Equipment Rental and Leasing, NEC	$4,766.39	$95.33
7371 Computer Programming Services	$908.25	$18.17
7372 Prepackaged Software	$29,671.90	$593.44

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$76,790.11	$1,535.80
7379 Computer Related Services, NEC	$1,024.09	$20.49
7382 Security Systems Services	$715.23	$14.31
7389 Miscellaneous Business Services	$3,298.01	$65.96
Other	$2,729.21	$54.58
Total for MAJOR GROUP 73	$121,177.47	$2,423.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,436.79	$468.74
Total for MAJOR GROUP 75	$23,436.79	$468.74
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	$30,606.22	$612.13
Total for MAJOR GROUP 79	$30,606.22	$612.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,090.00	$141.80
Total for MAJOR GROUP 81	$7,090.00	$141.80
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$336.50	$6.73
Total for MAJOR GROUP 86	$336.50	$6.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,733.30	$454.66
8734 Testing Laboratories	$11,423.43	$228.47
Other	$6,747.58	$134.95
Total for MAJOR GROUP 87	$40,904.31	$818.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,703.00	$134.06
Total for MAJOR GROUP 89	$6,703.00	$134.06
Total for DIVISION I	$315,004.47	$6,300.11
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$20,283.15	$405.66
C	Construction	$60,032.19	$1,200.65
D	Manufacturing	$26,538.41	$530.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,045.53	$2,660.90
F	Wholesale Trade	$86,914.40	$1,738.31
G	Retail Trade	$795,290.36	$15,905.85
H	Finance, Insurance, And Real Estate	$300,705.67	$6,014.12
I	Services	$315,004.47	$6,300.11
	Other	$204.00	$4.08
	Total for Burke - General	$1,738,018.18	$34,760.44

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

Returns Filed: August 2026

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$405.66
C	Construction		$1,200.65
D	Manufacturing		$530.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,660.90
F	Wholesale Trade		$1,738.31
G	Retail Trade		$15,905.85
H	Finance, Insurance, And Real Estate		$6,014.12
I	Services		$6,300.11
	Other		$4.08
	Total for Burke		$34,760.44

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.

Camp Crook - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$148.40	$1.48
	Total for MAJOR GROUP 27	$148.40	$1.48
MAJOR GROUP: 36 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	$275.40	$2.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,590.00	$15.90
4813 Telephone Communications, Except Radiotelephone		$1,620.00	$16.20
4841 Cable and Other Pay Television Services		$1,446.02	$14.46
Other		$37.00	$0.37
	Total for MAJOR GROUP 48	$4,693.02	$46.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,807.17	$98.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$331.96	$3.32
	Total for MAJOR GROUP 50	$331.96	$3.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,641.50	$16.42
	Total for MAJOR GROUP 51	$1,641.50	$16.42
	Total for DIVISION F	$1,973.46	$19.74
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		$1,433.00	$14.33
	Total for MAJOR GROUP 53	$1,433.00	$14.33
MAJOR GROUP: 54 Food Stores			
Other		$320.20	$3.20
	Total for MAJOR GROUP 54	$320.20	$3.20
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$380.00	$3.80
	Total for MAJOR GROUP 56	$380.00	$3.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
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		$18,197.88	$181.98
5999 Miscellaneous Retail Stores, NEC		$1,041.56	$10.41
Other		$1,004.02	$10.04
	Total for MAJOR GROUP 59	$20,243.46	$202.43
	Total for DIVISION G	$35,955.91	$359.55
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: 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: 73 Business Services			
7372 Prepackaged Software		$334.46	$3.35
7374 Computer Processing and Data Preparation and Processing Services		$180.58	$1.81
Other		N/A	N/A
	Total for MAJOR GROUP 73	$605.08	$6.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,133.00	$11.33
	Total for MAJOR GROUP 89	$1,133.00	$11.33
	Total for DIVISION I	$63,649.92	$636.51

Camp Crook - General Recap

D	Manufacturing	$275.40	$2.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,807.17	$98.07
F	Wholesale Trade	$1,973.46	$19.74
G	Retail Trade	$35,955.91	$359.55
I	Services	$63,649.92	$636.51
	Other	$411.17	$4.11
	Total for Camp Crook - General	$112,073.03	$1,120.73

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

Returns Filed: August 2026

Camp Crook Recap

		Taxable	Tax Due
D	Manufacturing		$2.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$98.07
F	Wholesale Trade		$19.74
G	Retail Trade		$359.55
I	Services		$636.51
	Other		$4.11
	Total for Camp Crook		$1,120.73

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,489.10	$129.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,650.60	$133.01
Total for DIVISION A	$6,650.60	$133.01
DIVISION: 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	$26,633.29	$532.67
Other	$3,528.75	$70.58
Total for MAJOR GROUP 17	$30,162.04	$603.25
Total for DIVISION C	$31,174.04	$623.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$917.63	$18.35
2741 Miscellaneous Publishing	$376.00	$7.52
2754 Commercial Printing, Gravure	$225.07	$4.50
2759 Commercial Printing, NEC	$908.64	$18.17
Other	$676.50	$13.53
Total for MAJOR GROUP 27	$3,103.84	$62.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,034.83	$80.70
Total for MAJOR GROUP 28	$4,034.83	$80.70
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	$72,859.48	$1,457.19
Total for MAJOR GROUP 32	$72,859.48	$1,457.19
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: 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	$4,952.50	$99.05
Total for MAJOR GROUP 36	$4,952.50	$99.05
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,410.95	$28.22
Total for MAJOR GROUP 37	$1,410.95	$28.22

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,244,657.66	$204,893.15
Total for MAJOR GROUP 39	$10,244,657.66	$204,893.15
Total for DIVISION D	$10,332,190.41	$206,643.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,692.65	$253.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,885.65	$257.72
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	$13,316.50	$266.33
4813 Telephone Communications, Except Radiotelephone	$19,880.32	$397.60
4841 Cable and Other Pay Television Services	$10,345.45	$206.90
4899 Communications Services, NEC	$219.00	$4.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,763.77	$875.26
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	$240,228.59	$4,804.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,839.72	$36.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,784.70	$1,737.39
5087 Service Establishment Equipment and Supplies	$543.50	$10.87
5091 Sporting and Recreational Goods and Supplies	$343.50	$6.87
Other	$61,649.80	$1,232.98
Total for MAJOR GROUP 50	$151,161.22	$3,024.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$373.00	$7.46
5142 Packaged Frozen Foods	$663.00	$13.26
5199 Nondurable Goods, NEC	$665.58	$13.32
Other	$5,616.50	$112.34
Total for MAJOR GROUP 51	$7,318.08	$146.38
Total for DIVISION F	$158,479.30	$3,171.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,420.68	$248.42
Other	$21,717.65	$434.36
Total for MAJOR GROUP 52	$34,138.33	$682.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,256.50	$545.13
Total for MAJOR GROUP 53	$27,256.50	$545.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$599.00	$11.98
Other	$284,317.64	$5,686.35
Total for MAJOR GROUP 54	$284,916.64	$5,698.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,479.70	$89.59
5541 Gasoline Service Station	$13,642.94	$272.86
Other	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$18,285.42	$365.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$360.50	$7.21
5621 Women's Clothing Stores	$975.00	$19.50
5651 Family Clothing Stores	$57,453.35	$1,149.07
5661 Shoe Stores	$487.84	$9.76
Other	$1,559.85	$31.20
Total for MAJOR GROUP 56	$60,836.54	$1,216.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,220.70	$244.41
5731 Radio, Television, and Consumer Electronics Stores	$5,446.55	$108.93
5734 Computer and Computer Software Stores	$2,067.85	$41.36
Other	$7,228.09	$144.56
Total for MAJOR GROUP 57	$26,963.19	$539.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,268.14	$2,305.36
Total for MAJOR GROUP 58	$115,268.14	$2,305.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,351.45	$47.03
5942 Book Stores	$593.20	$11.87
5943 Stationery Stores	$434.84	$8.70
5945 Hobby, Toy, and Game Stores	$92.70	$1.85
5961 Catalog and Mail-Order Houses	$151,724.90	$3,034.52
5963 Direct Selling Establishments	$7,540.98	$150.83
5999 Miscellaneous Retail Stores, NEC	$5,333.19	$106.66
Other	$1,480.74	$29.62
Total for MAJOR GROUP 59	$169,552.00	$3,391.08
Total for DIVISION G	$737,216.76	$14,744.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$289.41	$5.79
Total for MAJOR GROUP 60	$289.41	$5.79
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	$2,345.32	$46.91
Total for MAJOR GROUP 64	$2,345.32	$46.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,972.39	$239.45
Total for MAJOR GROUP 65	$11,972.39	$239.45
Total for DIVISION H	$15,170.62	$303.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,406.63	$1,348.13
Total for MAJOR GROUP 70	$67,406.63	$1,348.13
MAJOR GROUP: 72 Personal Services		
Other	$384.63	$7.69
Total for MAJOR GROUP 72	$384.63	$7.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,390.26	$27.81
7353 Heavy Construction Equipment Rental and Leasing	$65,203.12	$1,304.06

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$42,052.91	$841.05
7372 Prepackaged Software		($4,384,823.22)	($87,696.47)
7373 Computer Integrated Systems Design		$339.23	$6.79
7374 Computer Processing and Data Preparation and Processing Services		$1,009.01	$20.18
7379 Computer Related Services, NEC		$1,770.80	$35.42
7382 Security Systems Services		$373.61	$7.47
7389 Miscellaneous Business Services		$15,220.53	$304.41
Other		$1,044.57	$20.89
	Total for MAJOR GROUP 73	($4,256,419.18)	($85,128.39)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,967.55	$99.35
	Total for MAJOR GROUP 75	$4,967.55	$99.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,132.44	$22.65
Other		$857.81	$17.15
	Total for MAJOR GROUP 76	$1,990.25	$39.80
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$18,875.46	$377.52
	Total for MAJOR GROUP 79	$18,875.46	$377.52
MAJOR GROUP: 80 Health Services			
Other		$41,288.74	$825.77
	Total for MAJOR GROUP 80	$41,288.74	$825.77
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		$10,093.05	$201.86
8742 Management Consulting Services		$204.50	$4.09
Other		$2,340.93	$46.82
	Total for MAJOR GROUP 87	$12,638.48	$252.77
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,824.50	$136.49
	Total for MAJOR GROUP 89	$6,824.50	$136.49
	Total for DIVISION I	($4,101,787.46)	($82,035.76)

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$6,650.60	$133.01
C	Construction	$31,174.04	$623.49
D	Manufacturing	$10,332,190.41	$206,643.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,228.59	$4,804.56
F	Wholesale Trade	$158,479.30	$3,171.28
G	Retail Trade	$737,216.76	$14,744.38
H	Finance, Insurance, And Real Estate	$15,170.62	$303.42
I	Services	($4,101,787.46)	($82,035.76)
	Total for Canistota - General	$7,419,322.86	$148,388.18

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

		Taxable	Tax Due
Canistota - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	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	$171,885.10	$1,718.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$67,406.63	$674.07
	Total for MAJOR GROUP 70	$67,406.63	$674.07
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$67,456.63	$674.57

Canistota - Gross Receipts Recap

G	Retail Trade	$171,885.10	$1,718.85
I	Services	$67,456.63	$674.57
	Other	$275.00	$2.75
	Total for Canistota - Gross Receipts	$239,616.73	$2,396.17

Canistota Recap

A	Agriculture, Forestry, And Fishing	$133.01
C	Construction	$623.49
D	Manufacturing	$206,643.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,804.56
F	Wholesale Trade	$3,171.28
G	Retail Trade	$16,463.23
H	Finance, Insurance, And Real Estate	$303.42
I	Services	($81,361.19)
	Other	$2.75
	Total for Canistota	$150,784.35

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

Returns Filed: August 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
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$244.92	$4.77
Total for MAJOR GROUP 20	$244.92	$4.77
MAJOR GROUP: 23 Apparel And Other 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	$13.74	$0.26
Other	$757.35	$14.77
Total for MAJOR GROUP 27	$771.09	$15.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,998.58	$97.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,204.10	$42.98
4813 Telephone Communications, Except Radiotelephone	$3,233.84	$63.06
4841 Cable and Other Pay Television Services	$2,437.01	$47.52
Other	$84.61	$1.65
Total for MAJOR GROUP 48	$7,959.56	$155.21
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	$18,720.59	$365.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$322.05	$6.28
Other	$5,429.56	$105.88
Total for MAJOR GROUP 50	$5,751.61	$112.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$590.93	$11.52
Total for MAJOR GROUP 51	$590.93	$11.52
Total for DIVISION F	$6,342.54	$123.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,167.91	$1,114.77
Total for MAJOR GROUP 52	$57,167.91	$1,114.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,034.87	$59.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,128.09	$61.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$884.61	$17.25
Other		$199.46	$3.89
	Total for MAJOR GROUP 56	$1,084.07	$21.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$340.51	$6.64
Other		$3,846.12	$75.00
	Total for MAJOR GROUP 57	$4,186.63	$81.64
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$27,359.83	$533.53
5963 Direct Selling Establishments		$282.58	$5.51
5999 Miscellaneous Retail Stores, NEC		$3,677.54	$71.72
Other		$589.56	$11.49
	Total for MAJOR GROUP 59	$31,909.51	$622.25
	Total for DIVISION G	$97,788.31	$1,906.88
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	$328.12	$6.40
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$322.64	$6.29
7372 Prepackaged Software		$1,550.92	$30.25
7374 Computer Processing and Data Preparation and Processing Services		$138.27	$2.70
7389 Miscellaneous Business Services		$564.73	$11.01
Other		$307.57	$6.00
	Total for MAJOR GROUP 73	$2,884.13	$56.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		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			

		Taxable	Tax Due
Canova - 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	$12,908.12	$251.72

Canova - General Recap

D	Manufacturing	$4,998.58	$97.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,720.59	$365.05
F	Wholesale Trade	$6,342.54	$123.68
G	Retail Trade	$97,788.31	$1,906.88
H	Finance, Insurance, And Real Estate	$328.12	$6.40
I	Services	$12,908.12	$251.72
	Other	$194.95	$3.80
	Total for Canova - General	$141,281.21	$2,754.99

Canova Recap

D	Manufacturing	$97.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365.05
F	Wholesale Trade	$123.68
G	Retail Trade	$1,906.88
H	Finance, Insurance, And Real Estate	$6.40
I	Services	$251.72
	Other	$3.80
	Total for Canova	$2,754.99

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.

Canton - 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	$21,563.29	$431.27
0783 Ornamental Shrub and Tree Services	$17,150.94	$343.01
Other	$74,961.85	$1,499.24
Total for MAJOR GROUP 07	$113,676.08	$2,273.52
Total for DIVISION A	$114,014.08	$2,280.28
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	$591.97	$11.84
Total for MAJOR GROUP 15	$591.97	$11.84
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	$29,717.97	$594.36
1731 Electrical Work	$35,560.94	$711.22
1793 Glass and Glazing Work	($126,500.87)	($2,530.02)
1799 Special Trade Contractors, NEC	$2,842.61	$56.85
Other	$2,377.23	$47.55
Total for MAJOR GROUP 17	($56,002.12)	($1,120.04)
Total for DIVISION C	($49,247.24)	($984.94)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,630.65	$172.61
Other	$903.74	$18.07
Total for MAJOR GROUP 20	$9,534.39	$190.68
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	$989.08	$19.78
Total for MAJOR GROUP 23	$989.08	$19.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,969.19	$99.38
2721 Periodicals: Publishing, or Publishing and Printing	$527.94	$10.56
2741 Miscellaneous Publishing	$4,212.68	$84.25
2752 Commercial Printing, Lithographic	$1,477.40	$29.55
2754 Commercial Printing, Gravure	$2,922.64	$58.46
2759 Commercial Printing, NEC	$2,576.91	$51.54
Other	$1,123.50	$22.47
Total for MAJOR GROUP 27	$17,810.26	$356.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$454.50	$9.09
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,874.00	$57.48

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,917.84	$78.36
Total for MAJOR GROUP 28	$7,246.34	$144.93
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	$274,249.15	$5,484.98
Total for MAJOR GROUP 32	$274,249.15	$5,484.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,449.82	$29.00
Total for MAJOR GROUP 34	$1,449.82	$29.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$39,133.11	$782.66
Total for MAJOR GROUP 35	$39,133.11	$782.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,229.20	$104.58
Total for MAJOR GROUP 36	$5,229.20	$104.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,166.54	$23.33
Total for MAJOR GROUP 37	$1,166.54	$23.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,282.00	$25.64
Other	N/A	N/A
Total for MAJOR GROUP 38	$1,363.00	$27.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$966,048.85	$19,320.98
Total for MAJOR GROUP 39	$966,048.85	$19,320.98
Total for DIVISION D	$1,324,799.88	$26,495.99
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	$70,988.82	$1,419.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$73,535.86	$1,470.71
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	$82,721.88	$1,654.44
4813 Telephone Communications, Except Radiotelephone	$11,630.92	$232.61
4833 Television Broadcasting Stations	$43.50	$0.87

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$69,571.10	$1,391.43
4899 Communications Services, NEC	$721.09	$14.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,797.49	$3,295.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$453,468.29	$9,069.36
Total for MAJOR GROUP 49	$453,468.29	$9,069.36
Total for DIVISION E	$717,825.32	$14,356.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$28,788.46	$575.77
5032 Brick, Stone, and Related Construction Materials	$4,672.55	$93.45
5044 Office Equipment	$8,981.56	$179.64
5045 Computers and Computer Peripheral Equipment and Software	$20,132.50	$402.65
5046 Commercial Equipment, NEC	$1,879.71	$37.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,992.08	$459.85
5049 Professional Equipment and Supplies, NEC	$400.99	$8.02
5051 Metals Service Centers and Offices	$23,810.49	$476.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,690.62	$593.81
5064 Electrical Appliances, Television and Radio Sets	$729.26	$14.59
5072 Hardware	$1,377.75	$27.56
5074 Plumbing and Heating Equipment and Supplies	($46,829.75)	($936.59)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,591.04	$271.83
5084 Industrial Machinery and Equipment	$5,784.52	$115.70
5085 Industrial Supplies	$8,485.34	$169.71
5087 Service Establishment Equipment and Supplies	$6,042.38	$120.85
5091 Sporting and Recreational Goods and Supplies	$5,279.02	$105.58
5092 Toys and Hobby Goods and Supplies	$10,379.00	$207.58
5099 Durable Goods, NEC	$5,645.52	$112.91
Other	$36,978.52	$739.57
Total for MAJOR GROUP 50	$188,811.56	$3,776.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$402.24	$8.04
5113 Industrial and Personal Service Paper	$8,626.31	$172.53
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,634.83	$112.70
5136 Men's and Boys' Clothing and Furnishings	$1,292.19	$25.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,293.89	$45.88
5139 Footwear	$1,096.28	$21.93
5141 Groceries, General Line	$3,030.53	$60.61
5142 Packaged Frozen Foods	$5,254.26	$105.09
5191 Farm Supplies	$15,401.78	$308.03
5199 Nondurable Goods, NEC	$6,928.44	$138.58
Other	$7,361.16	$147.22
Total for MAJOR GROUP 51	$57,321.91	$1,146.45
Total for DIVISION F	$246,133.47	$4,922.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,750.31	$3,255.01
5251 Hardware Stores	$17,086.17	$341.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,834.98	$3,616.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$121,706.52	$2,434.13
5399 Miscellaneous General Merchandise Stores	$382,819.72	$7,656.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$651,928.44	$13,038.56

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$747,711.35	$14,954.23
5499 Miscellaneous Food Stores	$6,270.85	$125.41
Other	$41,189.99	$823.80
Total for MAJOR GROUP 54	$795,172.19	$15,903.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,286.16	$705.73
Other	$259,224.59	$5,184.49
Total for MAJOR GROUP 55	$294,510.75	$5,890.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$401.45	$8.03
5621 Women's Clothing Stores	$10,842.49	$216.85
5632 Women's Accessory and Specialty Stores	$2,145.37	$42.91
5641 Children's and Infants' Wear Stores	$817.00	$16.34
5651 Family Clothing Stores	$12,076.91	$241.54
5661 Shoe Stores	$2,688.87	$53.78
5699 Miscellaneous Apparel and Accessory Stores	$58,742.95	$1,174.86
Total for MAJOR GROUP 56	$87,715.04	$1,754.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,457.69	$689.16
5719 Miscellaneous Homefurnishings Stores	$3,325.63	$66.51
5722 Household Appliance Stores	$6,341.09	$126.82
5731 Radio, Television, and Consumer Electronics Stores	$9,055.21	$181.10
5734 Computer and Computer Software Stores	$8,142.79	$162.86
Other	$6,395.35	$127.91
Total for MAJOR GROUP 57	$67,717.76	$1,354.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$300,498.57	$6,009.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$412,530.01	$8,250.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,694.75	$413.90
5941 Sporting Goods Stores and Bicycle Shops	$11,476.70	$229.54
5942 Book Stores	$1,329.11	$26.58
5943 Stationery Stores	$5,086.43	$101.73
5945 Hobby, Toy, and Game Stores	$1,475.14	$29.50
5947 Gift, Novelty, and Souvenir Shops	$11,374.69	$227.49
5961 Catalog and Mail-Order Houses	$683,962.39	$13,679.33
5962 Automatic Merchandise Machine Operators	$276.50	$5.53
5963 Direct Selling Establishments	$16,086.26	$321.73
5999 Miscellaneous Retail Stores, NEC	$119,801.63	$2,396.01
Other	$90,860.03	$1,817.19
Total for MAJOR GROUP 59	$962,423.63	$19,248.53
Total for DIVISION G	$3,452,832.80	$69,056.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,521.68	$30.44
Total for MAJOR GROUP 63	$1,521.68	$30.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,482.60	$249.65

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$12,482.60	$249.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,718.36	$474.37
Other	$105,739.46	$2,114.80
Total for MAJOR GROUP 65	$129,457.82	$2,589.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$146,330.55	$2,926.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,218.49	$104.37
Total for MAJOR GROUP 70	$5,218.49	$104.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,700.81	$34.02
7231 Beauty Shops	$19,786.83	$395.74
7299 Miscellaneous Personal Services, NEC	$8,913.55	$178.27
Other	$38,003.86	$760.09
Total for MAJOR GROUP 72	$68,405.05	$1,368.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,448.98	$48.98
7319 Advertising, NEC	$8,129.00	$162.58
7322 Adjustment and Collection Services	$1,283.81	$25.68
7331 Direct Mail Advertising Services	$1,326.55	$26.53
7342 Disinfecting and Pest Control Services	$9,802.42	$196.05
7349 Building Cleaning and Maintenance Services, NEC	$8,165.53	$163.31
7359 Equipment Rental and Leasing, NEC	$43,548.49	$870.97
7363 Help Supply Services	$61,802.28	$1,236.04
7371 Computer Programming Services	$5,125.01	$102.49
7372 Prepackaged Software	$87,650.25	$1,753.02
7373 Computer Integrated Systems Design	$12,383.21	$247.66
7374 Computer Processing and Data Preparation and Processing Services	$21,348.47	$426.96
7375 Information Retrieval Services	$3,323.98	$66.48
7379 Computer Related Services, NEC	$45,135.99	$902.73
7381 Detective, Guard, and Armored Car Services	$2,392.68	$47.85
7382 Security Systems Services	$15,286.78	$305.74
7389 Miscellaneous Business Services	$16,027.65	$320.56
Other	$6,331.76	$126.63
Total for MAJOR GROUP 73	$351,512.84	$7,030.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$17,179.37	$343.59
7538 General Automotive Repair Shops	$212,564.09	$4,251.29
7549 Automotive Services, Except Repair and Carwashes	$7,849.55	$156.99
Other	$37,534.32	$750.69
Total for MAJOR GROUP 75	$275,127.33	$5,502.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,409.82	$28.20
7699 Repair Shops and Related Services, NEC	$174,382.86	$3,487.66
Other	$9,326.42	$186.53
Total for MAJOR GROUP 76	$185,119.10	$3,702.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,907.23	$198.15
Other	$1,761.28	$35.23

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$11,668.51	$233.38
MAJOR GROUP: 80	Health Services		
Other		$27,963.56	$559.27
	Total for MAJOR GROUP 80	$27,963.56	$559.27
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$171,779.83	$3,435.60
	Total for MAJOR GROUP 81	$171,779.83	$3,435.60
MAJOR GROUP: 82	Educational Services		
Other		$934.89	$18.70
	Total for MAJOR GROUP 82	$934.89	$18.70
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		$295.00	$5.90
	Total for MAJOR GROUP 86	$295.00	$5.90
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$5,504.78	$110.10
8721 Accounting, Auditing, and Bookkeeping Services		$46,568.03	$931.36
8734 Testing Laboratories		$8,687.17	$173.75
8742 Management Consulting Services		$10,487.37	$209.75
Other		$20,874.52	$417.49
	Total for MAJOR GROUP 87	$92,121.87	$1,842.45
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$48,074.84	$961.50
	Total for MAJOR GROUP 89	$48,074.84	$961.50
	Total for DIVISION I	$1,273,453.74	$25,469.15

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$114,014.08	$2,280.28
C	Construction	($49,247.24)	($984.94)
D	Manufacturing	$1,324,799.88	$26,495.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,825.32	$14,356.49
F	Wholesale Trade	$246,133.47	$4,922.73
G	Retail Trade	$3,452,832.80	$69,056.73
H	Finance, Insurance, And Real Estate	$146,330.55	$2,926.63
I	Services	$1,273,453.74	$25,469.15
	Other	$94.50	$1.89
	Total for Canton - General	$7,226,237.10	$144,524.95

Canton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$93,524.19	$935.24
	Total for MAJOR GROUP 54	$93,524.19	$935.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$279,437.47	$2,794.37
Other		N/A	N/A

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$356,651.36	$3,566.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$19,112.36	$191.12
	Total for MAJOR GROUP 59	$19,112.36	$191.12
	Total for DIVISION G	$577,510.66	$5,775.10
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
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		$4,804.98	$48.05
	Total for MAJOR GROUP 70	$4,804.98	$48.05
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
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$11,695.16	$116.95

Canton - Gross Receipts Recap

G	Retail Trade	$577,510.66	$5,775.10
I	Services	$11,695.16	$116.95
	Other	$98,631.67	$986.31
	Total for Canton - Gross Receipts	$687,837.49	$6,878.36

Canton Recap

A	Agriculture, Forestry, And Fishing	$2,280.28
C	Construction	($984.94)
D	Manufacturing	$26,495.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,356.49
F	Wholesale Trade	$4,922.73
G	Retail Trade	$74,831.83
H	Finance, Insurance, And Real Estate	$2,926.63
I	Services	$25,586.10
	Other	$988.20
	Total for Canton	$151,403.31

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

Returns Filed: August 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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$173.32	$3.47
2754 Commercial Printing, Gravure	$19.45	$0.39
Other	$578.50	$11.57
Total for MAJOR GROUP 27	$771.27	$15.43
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$134,966.14	$2,699.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,126.50	$42.53
4813 Telephone Communications, Except Radiotelephone	$5,675.66	$113.51
4841 Cable and Other Pay Television Services	$1,467.51	$29.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,270.44	$185.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,271.00	$445.42
Total for MAJOR GROUP 49	$22,271.00	$445.42
Total for DIVISION E	$31,541.44	$630.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$646.90	$12.94
Other	$37,763.44	$755.28
Total for MAJOR GROUP 50	$38,410.34	$768.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,746.18	$514.92
Total for MAJOR GROUP 51	$25,746.18	$514.92
Total for DIVISION F	$64,156.52	$1,283.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,583.57	$31.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,146.57	$1,342.93

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,252.00	$45.04
Total for MAJOR GROUP 53	$2,252.00	$45.04
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	$504.44	$10.09
Other	$299.28	$5.99
Total for MAJOR GROUP 56	$803.72	$16.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$436.73	$8.73
Total for MAJOR GROUP 57	$436.73	$8.73
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	$22,466.49	$449.34
5963 Direct Selling Establishments	$578.48	$11.57
5999 Miscellaneous Retail Stores, NEC	($49,611.43)	($992.23)
Other	$2,770.91	$55.41
Total for MAJOR GROUP 59	($23,795.55)	($475.91)
Total for DIVISION G	$292,518.41	$5,850.37
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$86.50	$1.73
7359 Equipment Rental and Leasing, NEC	$24,601.50	$492.03
7372 Prepackaged Software	$2,073.45	$41.47
7389 Miscellaneous Business Services	$105.33	$2.11
Other	$1,637.88	$32.76
Total for MAJOR GROUP 73	$28,504.66	$570.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		

		Taxable	Tax Due
Carthage - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,942.03	$638.85

Carthage - General Recap

D	Manufacturing	$134,966.14	$2,699.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,541.44	$630.83
F	Wholesale Trade	$64,156.52	$1,283.14
G	Retail Trade	$292,518.41	$5,850.37
I	Services	$31,942.03	$638.85
	Other	$9,120.48	$182.41
	Total for Carthage - General	$564,245.02	$11,284.92

Carthage Recap

D	Manufacturing	$2,699.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$630.83
F	Wholesale Trade	$1,283.14
G	Retail Trade	$5,850.37
I	Services	$638.85
	Other	$182.41
	Total for Carthage	$11,284.92

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,111.50	$102.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,961.27	$139.23
Total for DIVISION A	$6,961.27	$139.23
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	$4,318.73	$86.37
Other	$3,010.96	$60.22
Total for MAJOR GROUP 17	$7,329.69	$146.59
Total for DIVISION C	$12,800.65	$256.01
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$423.00	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 23	$530.50	$10.61
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	$448.03	$8.96
2741 Miscellaneous Publishing	$715.00	$14.30
2754 Commercial Printing, Gravure	$1,063.41	$21.27
2759 Commercial Printing, NEC	$413.68	$8.27
Other	$540.03	$10.80
Total for MAJOR GROUP 27	$3,180.15	$63.60
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	$28,150.50	$563.01
Total for MAJOR GROUP 32	$28,150.50	$563.01
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	$1,224.50	$24.49
Total for MAJOR GROUP 36	$1,224.50	$24.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,260.32	$845.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,094.35	$241.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,342.85	$246.86
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	$4,866.50	$97.33
4813 Telephone Communications, Except Radiotelephone	$24,703.68	$494.07
4841 Cable and Other Pay Television Services	$11,554.93	$231.10
4899 Communications Services, NEC	$52.50	$1.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,197.61	$823.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,995.35	$1,379.91
Total for MAJOR GROUP 49	$68,995.35	$1,379.91
Total for DIVISION E	$122,594.31	$2,451.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,364.30	$47.29
5045 Computers and Computer Peripheral Equipment and Software	$1,678.49	$33.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,185.85	$303.72
5074 Plumbing and Heating Equipment and Supplies	$25,302.22	$506.04
5084 Industrial Machinery and Equipment	$6,353.00	$127.06
5087 Service Establishment Equipment and Supplies	$398.97	$7.98
5091 Sporting and Recreational Goods and Supplies	$430.50	$8.61
5099 Durable Goods, NEC	$1,638.59	$32.77
Other	$7,767.58	$155.35
Total for MAJOR GROUP 50	$61,119.50	$1,222.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,211.26	$24.23
5136 Men's and Boys' Clothing and Furnishings	$722.42	$14.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$223.41	$4.47
5139 Footwear	$715.00	$14.30
5142 Packaged Frozen Foods	$1,372.00	$27.44
5194 Tobacco and Tobacco Products	$173.46	$3.47
Other	$4,741.77	$94.84
Total for MAJOR GROUP 51	$9,159.32	$183.20
Total for DIVISION F	$70,278.82	$1,405.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($120,621.14)	($2,412.43)
Other	N/A	N/A
Total for MAJOR GROUP 52	($113,501.64)	($2,270.04)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,486.21	$529.72
5399 Miscellaneous General Merchandise Stores	$10,106.88	$202.13

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$36,593.09	$731.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,742.99	$34.86
Other	$48,937.88	$978.76
Total for MAJOR GROUP 54	$50,680.87	$1,013.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,424.98	$68.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,678.94	$793.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$628.50	$12.57
5621 Women's Clothing Stores	$948.50	$18.97
5632 Women's Accessory and Specialty Stores	$4,182.84	$83.66
5651 Family Clothing Stores	$5,459.54	$109.19
5661 Shoe Stores	$933.42	$18.67
Other	$553.35	$11.07
Total for MAJOR GROUP 56	$12,706.15	$254.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,014.83	$40.30
5734 Computer and Computer Software Stores	$378.57	$7.57
Other	$20,312.33	$406.25
Total for MAJOR GROUP 57	$22,705.73	$454.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,421.30	$588.43
Total for MAJOR GROUP 58	$29,421.30	$588.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,142.99	$62.86
5943 Stationery Stores	$1,105.97	$22.12
5961 Catalog and Mail-Order Houses	$149,130.24	$2,982.66
5963 Direct Selling Establishments	$4,310.52	$86.22
5999 Miscellaneous Retail Stores, NEC	$11,931.10	$238.62
Other	$639.61	$12.79
Total for MAJOR GROUP 59	$170,260.43	$3,405.27
Total for DIVISION G	$248,544.87	$4,970.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,428.80	$48.58
Total for MAJOR GROUP 64	$2,428.80	$48.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,484.27	$49.69
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	$1,040.35	$20.81
Other	$1,091.67	$21.83
Total for MAJOR GROUP 72	$2,132.02	$42.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,695.00	$73.90

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,713.06	$34.26
7372 Prepackaged Software	$14,796.09	$295.92
7374 Computer Processing and Data Preparation and Processing Services	$4,523.44	$90.47
7379 Computer Related Services, NEC	$546.04	$10.93
7389 Miscellaneous Business Services	$6,454.65	$129.10
Other	$1,590.10	$31.80
Total for MAJOR GROUP 73	$33,318.38	$666.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,540.02	$270.80
Total for MAJOR GROUP 75	$13,540.02	$270.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$68,216.16	$1,364.32
Total for MAJOR GROUP 79	$68,216.16	$1,364.32
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	$4,374.61	$87.49
Other	$3,191.96	$63.84
Total for MAJOR GROUP 87	$7,566.57	$151.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,123.50	$202.47
Total for MAJOR GROUP 89	$10,123.50	$202.47
Total for DIVISION I	$138,550.62	$2,771.02
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

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$6,961.27	$139.23
C	Construction	$12,800.65	$256.01
D	Manufacturing	$42,260.32	$845.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,594.31	$2,451.89
F	Wholesale Trade	$70,278.82	$1,405.59
G	Retail Trade	$248,544.87	$4,970.96
H	Finance, Insurance, And Real Estate	$2,484.27	$49.69
I	Services	$138,550.62	$2,771.02
	Other	$172.02	$3.44
	Total for Castlewood - General	$644,647.15	$12,893.04

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

Returns Filed: August 2026

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$139.23
C	Construction		$256.01
D	Manufacturing		$845.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,451.89
F	Wholesale Trade		$1,405.59
G	Retail Trade		$4,970.96
H	Finance, Insurance, And Real Estate		$49.69
I	Services		$2,771.02
	Other		$3.44
	Total for Castlewood		$12,893.04

ITEMS OF NOTE:

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

Cavour - General

		Taxable	Tax Due
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		$246.67	$4.94
Other		$203.50	$4.07
	Total for MAJOR GROUP 27	$450.17	$9.01
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: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$7,708.08	$154.17
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		$1,865.00	$37.30
4813 Telephone Communications, Except Radiotelephone		$1,036.49	$20.73
4841 Cable and Other Pay Television Services		$2,891.06	$57.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,826.05	$116.52
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	$19,662.61	$393.25
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$344.79	$6.89
Other		$1,273.06	$25.46
	Total for MAJOR GROUP 50	$1,617.85	$32.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$947.90	$18.96
	Total for MAJOR GROUP 51	$947.90	$18.96
	Total for DIVISION F	$2,565.75	$51.31
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			

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,019.60	$80.39
Total for MAJOR GROUP 53	$4,019.60	$80.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,779.44	$75.59
Total for MAJOR GROUP 54	$3,779.44	$75.59
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		
5661 Shoe Stores	$560.79	$11.22
Other	$1,094.94	$21.90
Total for MAJOR GROUP 56	$1,655.73	$33.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$189.44	$3.79
Total for MAJOR GROUP 57	$189.44	$3.79
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	$19,489.41	$389.80
5999 Miscellaneous Retail Stores, NEC	$980.67	$19.61
Other	$2,772.64	$55.45
Total for MAJOR GROUP 59	$23,242.72	$464.86
Total for DIVISION G	$84,643.38	$1,692.87
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
Total for DIVISION H	$375.95	$7.52
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	$1,156.97	$23.14
7379 Computer Related Services, NEC	$76.49	$1.53
7389 Miscellaneous Business Services	$177.19	$3.54
Other	$962.22	$19.24
Total for MAJOR GROUP 73	$2,372.87	$47.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Cavour - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$7,908.88	$158.17

Cavour - General Recap

D	Manufacturing	$7,708.08	$154.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,662.61	$393.25
F	Wholesale Trade	$2,565.75	$51.31
G	Retail Trade	$84,643.38	$1,692.87
H	Finance, Insurance, And Real Estate	$375.95	$7.52
I	Services	$7,908.88	$158.17
	Total for Cavour - General	$122,864.65	$2,457.29

Cavour Recap

D	Manufacturing	$154.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393.25
F	Wholesale Trade	$51.31
G	Retail Trade	$1,692.87
H	Finance, Insurance, And Real Estate	$7.52
I	Services	$158.17
	Total for Cavour	$2,457.29

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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		
0782 Lawn and Garden Services	$2,998.44	$59.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,111.44	$82.23
Total for DIVISION A	$4,738.74	$94.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$8,924.33	$178.49
Total for MAJOR GROUP 17	$8,924.33	$178.49
Total for DIVISION C	$8,954.33	$179.09
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: 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	$847.01	$16.94
2731 Books: Publishing, or Publishing and Printing	$162.50	$3.25
2741 Miscellaneous Publishing	$1,041.17	$20.82
2754 Commercial Printing, Gravure	$99.85	$1.99
2759 Commercial Printing, NEC	$862.27	$17.25
Other	$827.81	$16.56
Total for MAJOR GROUP 27	$3,840.61	$76.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,733.57	$74.67
Total for MAJOR GROUP 28	$3,733.57	$74.67
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,603.50	$52.07
Total for MAJOR GROUP 36	$2,603.50	$52.07
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	$273.50	$5.47
Total for MAJOR GROUP 39	$273.50	$5.47
Total for DIVISION D	$81,237.76	$1,624.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,689.02	$493.79
Total for MAJOR GROUP 42	$24,689.02	$493.79
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	$24,036.68	$480.73
4813 Telephone Communications, Except Radiotelephone	$11,222.78	$224.45
4841 Cable and Other Pay Television Services	$13,820.27	$276.40
4899 Communications Services, NEC	$575.92	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,692.15	$993.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,273.85	$3,445.48
Total for MAJOR GROUP 49	$172,273.85	$3,445.48
Total for DIVISION E	$247,105.00	$4,942.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$58.00	$1.16
5044 Office Equipment	$3,953.68	$79.07
5045 Computers and Computer Peripheral Equipment and Software	$830.47	$16.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,568.50	$111.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,643.13	$132.86
5074 Plumbing and Heating Equipment and Supplies	$661.67	$13.23
5092 Toys and Hobby Goods and Supplies	$4,338.50	$86.77
5099 Durable Goods, NEC	$564.50	$11.29
Other	$37,196.00	$743.92
Total for MAJOR GROUP 50	$59,814.45	$1,196.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$512.00	$10.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$582.00	$11.64
5142 Packaged Frozen Foods	$1,660.50	$33.21
Other	$5,416.75	$108.33
Total for MAJOR GROUP 51	$8,171.25	$163.42

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$67,985.70	$1,359.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,209.19	$1,244.18
5251 Hardware Stores	$34,715.19	$694.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,356.62	$2,027.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,198.16	$903.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,517.16	$910.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,956.00	$3,919.12
Other	$9,855.40	$197.11
Total for MAJOR GROUP 54	$205,811.40	$4,116.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$628.50	$12.57
5632 Women's Accessory and Specialty Stores	$1,155.00	$23.10
5651 Family Clothing Stores	$17,104.77	$342.10
5661 Shoe Stores	$492.34	$9.85
Other	$534.00	$10.68
Total for MAJOR GROUP 56	$19,914.61	$398.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,469.22	$149.39
5719 Miscellaneous Homefurnishings Stores	$36,277.25	$725.55
5722 Household Appliance Stores	$4,342.43	$86.85
5731 Radio, Television, and Consumer Electronics Stores	$2,689.35	$53.79
5736 Musical Instruments Stores	$210.56	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$54,013.90	$1,080.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,776.44	$595.54
Total for MAJOR GROUP 58	$29,776.44	$595.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,213.26	$84.26
5943 Stationery Stores	$148.84	$2.98
5961 Catalog and Mail-Order Houses	$192,905.68	$3,858.12
5963 Direct Selling Establishments	$2,407.09	$48.13
5999 Miscellaneous Retail Stores, NEC	$27,121.10	$542.43
Other	$1,379.72	$27.60
Total for MAJOR GROUP 59	$228,175.69	$4,563.52
Total for DIVISION G	$685,370.82	$13,707.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,752.01	$115.04
Total for MAJOR GROUP 60	$5,752.01	$115.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,899.64	$437.99

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,266.18	$445.32
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	$29,280.00	$585.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,056.29	$341.12
7299 Miscellaneous Personal Services, NEC	$5,630.50	$112.61
Other	$4,285.86	$85.72
Total for MAJOR GROUP 72	$26,972.65	$539.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,335.24	$66.70
7372 Prepackaged Software	$76,645.28	$1,532.89
7374 Computer Processing and Data Preparation and Processing Services	$1,459.17	$29.18
7379 Computer Related Services, NEC	$3,346.68	$66.93
7382 Security Systems Services	$448.70	$8.97
7389 Miscellaneous Business Services	$4,848.07	$96.98
Other	$6,092.85	$121.86
Total for MAJOR GROUP 73	$96,175.99	$1,923.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,637.96	$1,332.76
Total for MAJOR GROUP 75	$66,637.96	$1,332.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,583.60	$91.67
8742 Management Consulting Services	$604.81	$12.10
Other	$18,318.59	$366.38
Total for MAJOR GROUP 87	$23,507.00	$470.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,924.75	$258.50
Total for MAJOR GROUP 89	$12,924.75	$258.50
Total for DIVISION I	$226,864.85	$4,537.30
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

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,738.74	$94.78
C	Construction	$8,954.33	$179.09
D	Manufacturing	$81,237.76	$1,624.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,105.00	$4,942.10
F	Wholesale Trade	$67,985.70	$1,359.70
G	Retail Trade	$685,370.82	$13,707.45
H	Finance, Insurance, And Real Estate	$29,280.00	$585.60
I	Services	$226,864.85	$4,537.30
	Other	$705.40	$14.11
	Total for Centerville - General	$1,352,242.60	$27,044.89

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$44,584.12	$445.84
Total for MAJOR GROUP 54	$44,584.12	$445.84

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$28,574.54	$285.74
Total for MAJOR GROUP 58	$28,574.54	$285.74

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	$73,630.66	$736.30

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$73,630.66	$736.30
	Other	$644.00	$6.44
	Total for Centerville - Gross Receipts	$74,274.66	$742.74

Centerville Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$94.78
C	Construction	$179.09
D	Manufacturing	$1,624.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,942.10
F	Wholesale Trade	$1,359.70
G	Retail Trade	$14,443.75
H	Finance, Insurance, And Real Estate	$585.60
I	Services	$4,537.30
	Other	$20.55
	Total for Centerville	$27,787.63

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

Returns Filed: August 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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,047.61	$20.96
Total for MAJOR GROUP 27	$1,047.61	$20.96
Total for DIVISION D	$1,047.61	$20.96
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: 48 Communications		
4812 Radiotelephone Communications	$3,224.11	$64.48
4841 Cable and Other Pay Television Services	$2,886.69	$57.74
Other	$218.50	$4.37
Total for MAJOR GROUP 48	$6,329.30	$126.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,806.14	$396.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,116.57	$82.33
Total for MAJOR GROUP 50	$4,116.57	$82.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$867.00	$17.34
Total for MAJOR GROUP 51	$867.00	$17.34
Total for DIVISION F	$4,983.57	$99.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,104.03	$42.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,045.00	$180.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,800.00	$76.00
Total for MAJOR GROUP 53	$3,800.00	$76.00
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	$227.97	$4.56
Other	$273.50	$5.47
Total for MAJOR GROUP 56	$501.47	$10.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$281.00	$5.62
Total for MAJOR GROUP 57	$281.00	$5.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Central City - 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	$30,045.86	$600.94
5999 Miscellaneous Retail Stores, NEC	$1,016.45	$20.33
Other	$31,318.75	$626.38
Total for MAJOR GROUP 59	$62,381.06	$1,247.65
Total for DIVISION G	$334,094.93	$6,681.93

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: 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		
7372 Prepackaged Software	$7,693.35	$153.87
Other	$1,942.44	$38.85
Total for MAJOR GROUP 73	$9,635.79	$192.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,799.12	$135.99
Total for MAJOR GROUP 87	$6,799.12	$135.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$120,933.99	$2,418.69

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,047.61	$20.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,806.14	$396.13
F	Wholesale Trade	$4,983.57	$99.67
G	Retail Trade	$334,094.93	$6,681.93
I	Services	$120,933.99	$2,418.69
	Other	$5,637.06	$112.74
	Total for Central City - General	$486,503.30	$9,730.12

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

Returns Filed: August 2026

Central City Recap

		Taxable	Tax Due
D	Manufacturing		$20.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$396.13
F	Wholesale Trade		$99.67
G	Retail Trade		$6,681.93
I	Services		$2,418.69
	Other		$112.74
	Total for Central City		$9,730.12

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,915.69	$98.31
Other	$83,898.84	$1,677.98
Total for MAJOR GROUP 07	$88,814.53	$1,776.29
Total for DIVISION A	$88,814.53	$1,776.29
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$5,329.34	$106.59
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,087,372.15	$81,747.45
Total for MAJOR GROUP 16	$4,087,372.15	$81,747.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,362.48	$1,287.26
1731 Electrical Work	$50,265.64	$1,005.31
1796 Installation or Erection of Building Equipment, NEC	$64,830.44	$1,296.61
1799 Special Trade Contractors, NEC	$17,749.92	$355.00
Other	$75,026.37	$1,500.53
Total for MAJOR GROUP 17	$272,234.85	$5,444.71
Total for DIVISION C	$4,359,607.00	$87,192.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,381.50	$67.63
Other	N/A	N/A
Total for MAJOR GROUP 20	$98,210.62	$1,964.21
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,654.56	$33.09
Total for MAJOR GROUP 23	$1,654.56	$33.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,162.41	$43.24
2721 Periodicals: Publishing, or Publishing and Printing	$1,287.65	$25.75
2731 Books: Publishing, or Publishing and Printing	$559.00	$11.18
2741 Miscellaneous Publishing	$694.68	$13.89
2752 Commercial Printing, Lithographic	$1,197.95	$23.96
2754 Commercial Printing, Gravure	$1,107.97	$22.16
2759 Commercial Printing, NEC	$4,725.54	$94.51
Other	$2,495.63	$49.91
Total for MAJOR GROUP 27	$14,230.83	$284.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$627.50	$12.55
Other	$4,654.00	$93.08
Total for MAJOR GROUP 28	$5,281.50	$105.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,516.54	$90.33

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$4,516.54	$90.33
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	$15,105.38	$302.11
Total for MAJOR GROUP 35	$15,105.38	$302.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,949.50	$78.99
Total for MAJOR GROUP 36	$3,949.50	$78.99
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$5,317.70	$106.35
Other	$210.13	$4.20
Total for MAJOR GROUP 37	$5,527.83	$110.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$42,653.38	$853.07
Total for MAJOR GROUP 39	$42,653.38	$853.07
Total for DIVISION D	$215,015.69	$4,300.29
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	$43,003.98	$860.08
Other	$1,594.85	$31.90
Total for MAJOR GROUP 42	$44,598.83	$891.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,255.00	$985.10
4813 Telephone Communications, Except Radiotelephone	$119,344.12	$2,386.88
4841 Cable and Other Pay Television Services	$31,155.84	$623.12
4899 Communications Services, NEC	$1,440.35	$28.81
Other	$34.50	$0.69
Total for MAJOR GROUP 48	$201,229.81	$4,024.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$44,973.40	$899.47
Other	$359,632.19	$7,192.64
Total for MAJOR GROUP 49	$404,605.59	$8,092.11
Total for DIVISION E	$676,822.55	$13,536.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$2,115.56	$42.31
5013 Motor Vehicle Supplies and New Parts	$50,820.78	$1,016.41
5044 Office Equipment	$23,455.78	$469.12
5045 Computers and Computer Peripheral Equipment and Software	$14,330.92	$286.62
5046 Commercial Equipment, NEC	$3,541.22	$70.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,180.19	$303.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,204.95	$624.10
5064 Electrical Appliances, Television and Radio Sets	$1,167.00	$23.34
5072 Hardware	$6,166.46	$123.33
5074 Plumbing and Heating Equipment and Supplies	$37,412.88	$748.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,906.67	$838.14
5078 Refrigeration Equipment and Supplies	$8,693.50	$173.87
5084 Industrial Machinery and Equipment	$38,339.78	$766.80
5085 Industrial Supplies	$6,827.84	$136.56
5087 Service Establishment Equipment and Supplies	$4,777.10	$95.54
5091 Sporting and Recreational Goods and Supplies	$2,979.50	$59.59
5092 Toys and Hobby Goods and Supplies	$27,166.50	$543.33
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$655.13	$13.10
5099 Durable Goods, NEC	$3,788.28	$75.77
Other	$35,658.33	$713.17
Total for MAJOR GROUP 50	$356,188.37	$7,123.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,429.95	$68.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,239.52	$624.79
5136 Men's and Boys' Clothing and Furnishings	$531.47	$10.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,171.69	$83.44
5139 Footwear	$1,502.03	$30.04
5141 Groceries, General Line	$19,354.78	$387.10
5142 Packaged Frozen Foods	$1,490.50	$29.81
5149 Groceries and Related Products, NEC	$2,288.63	$45.77
5191 Farm Supplies	$94,537.73	$1,890.76
5199 Nondurable Goods, NEC	$15,422.75	$308.46
Other	$57,323.84	$1,146.48
Total for MAJOR GROUP 51	$231,292.89	$4,625.88
Total for DIVISION F	$587,481.26	$11,749.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,143.12	$1,862.86
5231 Paint, Glass, and Wallpaper Stores	$23,106.67	$462.14
5251 Hardware Stores	$215,027.94	$4,300.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$331,697.73	$6,633.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,549.15	$890.98
5331 Variety Stores	$312,102.57	$6,242.05
5399 Miscellaneous General Merchandise Stores	$611,723.74	$12,234.47
Total for MAJOR GROUP 53	$968,375.46	$19,367.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,049,669.52	$20,993.40
5499 Miscellaneous Food Stores	$7,397.67	$147.95
Other	$21,957.30	$439.15
Total for MAJOR GROUP 54	$1,079,024.49	$21,580.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,540.09	$630.81
5541 Gasoline Service Station	$303,369.35	$6,067.39
Other	$194,306.98	$3,886.15
Total for MAJOR GROUP 55	$529,216.42	$10,584.35

Chamberlain - 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		$19,417.67	$388.35
5621 Women's Clothing Stores		$3,396.35	$67.93
5632 Women's Accessory and Specialty Stores		$2,628.95	$52.58
5651 Family Clothing Stores		$7,977.41	$159.55
5661 Shoe Stores		$2,030.48	$40.61
5699 Miscellaneous Apparel and Accessory Stores		$757.10	$15.15
Other		N/A	N/A
	Total for MAJOR GROUP 56	$36,574.46	$731.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$27,056.95	$541.14
5713 Floor Coverings Stores		$24,311.18	$486.22
5719 Miscellaneous Homefurnishings Stores		$27,782.91	$555.66
5722 Household Appliance Stores		$19,042.81	$380.87
5731 Radio, Television, and Consumer Electronics Stores		$3,244.42	$64.89
5734 Computer and Computer Software Stores		$3,482.19	$69.65
Other		N/A	N/A
	Total for MAJOR GROUP 57	$105,066.62	$2,101.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,001,439.80	$20,028.79
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,055,775.16	$21,115.50
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$13,025.27	$260.50
5942 Book Stores		$837.47	$16.75
5943 Stationery Stores		$1,115.08	$22.30
5945 Hobby, Toy, and Game Stores		$1,589.89	$31.80
5947 Gift, Novelty, and Souvenir Shops		$68,442.35	$1,368.85
5961 Catalog and Mail-Order Houses		$541,055.55	$10,821.14
5963 Direct Selling Establishments		$13,921.31	$278.43
5999 Miscellaneous Retail Stores, NEC		$287,228.03	$5,744.56
Other		$148,109.97	$2,962.20
	Total for MAJOR GROUP 59	$1,075,324.92	$21,506.53
	Total for DIVISION G	$5,181,055.26	$103,621.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,214.51	$24.29
	Total for MAJOR GROUP 60	$1,214.51	$24.29
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,674.71	$33.49
	Total for MAJOR GROUP 61	$1,674.71	$33.49
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		$39,726.41	$794.53
6541 Title Abstract Offices		$9,599.80	$192.00
Other		N/A	N/A
	Total for MAJOR GROUP 65	$50,242.43	$1,004.85
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	$74,027.90	$1,480.56

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$696,146.37	$13,922.92
Other	$195,094.76	$3,901.90
Total for MAJOR GROUP 70	$891,241.13	$17,824.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,266.25	$565.33
7299 Miscellaneous Personal Services, NEC	$18,335.05	$366.72
Other	$58,539.55	$1,170.78
Total for MAJOR GROUP 72	$105,140.85	$2,102.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$303.23	$6.06
7331 Direct Mail Advertising Services	$36.08	$0.73
7342 Disinfecting and Pest Control Services	$15,996.99	$319.94
7349 Building Cleaning and Maintenance Services, NEC	$23,896.98	$477.95
7359 Equipment Rental and Leasing, NEC	$7,663.47	$153.27
7371 Computer Programming Services	$2,702.39	$54.05
7372 Prepackaged Software	$53,195.09	$1,063.90
7373 Computer Integrated Systems Design	$805.52	$16.11
7374 Computer Processing and Data Preparation and Processing Services	$9,116.72	$182.35
7379 Computer Related Services, NEC	$7,093.56	$141.89
7381 Detective, Guard, and Armored Car Services	$3,030.61	$60.61
7382 Security Systems Services	$2,676.50	$53.53
7389 Miscellaneous Business Services	$381,818.79	$7,636.37
Other	$3,315.65	$66.32
Total for MAJOR GROUP 73	$511,651.58	$10,233.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$203,258.92	$4,065.18
Other	$140,797.23	$2,815.95
Total for MAJOR GROUP 75	$344,056.15	$6,881.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,399.27	$70.04
Total for MAJOR GROUP 76	$3,399.27	$70.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,262.50	$65.25
Other	$27,946.72	$558.93
Total for MAJOR GROUP 79	$31,209.22	$624.18
MAJOR GROUP: 80 Health Services		
Other	$58,856.96	$1,177.14
Total for MAJOR GROUP 80	$58,856.96	$1,177.14
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	$216.29	$4.33
Other	$97.40	$1.95
Total for MAJOR GROUP 82	$313.69	$6.28
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	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	$14,197.91	$283.96
8741 Management Services	$5,182.50	$103.65
8742 Management Consulting Services	$1,316.85	$26.34
Other	$16,931.01	$338.62

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$37,628.27	$752.57
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$39,673.36	$793.47
	Total for MAJOR GROUP 89	$39,673.36	$793.47
	Total for DIVISION I	$2,062,668.42	$41,255.50

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$88,814.53	$1,776.29
B	Mining	$5,329.34	$106.59
C	Construction	$4,359,607.00	$87,192.16
D	Manufacturing	$215,015.69	$4,300.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$676,822.55	$13,536.46
F	Wholesale Trade	$587,481.26	$11,749.67
G	Retail Trade	$5,181,055.26	$103,621.19
H	Finance, Insurance, And Real Estate	$74,027.90	$1,480.56
I	Services	$2,062,668.42	$41,255.50
	Total for Chamberlain - General	$13,250,821.95	$265,018.71

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		$7,515.05	$75.15
	Total for MAJOR GROUP 53	$7,515.05	$75.15
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$174,165.80	$1,741.65
	Total for MAJOR GROUP 54	$174,165.80	$1,741.65
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		$876,429.02	$8,764.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$930,764.38	$9,307.65
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$60,493.93	$604.94
	Total for MAJOR GROUP 59	$60,493.93	$604.94
	Total for DIVISION G	$1,246,863.93	$12,468.64

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$692,934.33	$6,929.34
Other		N/A	N/A
	Total for MAJOR GROUP 70	$878,367.62	$8,783.67
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		$16,444.48	$164.44
	Total for MAJOR GROUP 79	$16,444.48	$164.44
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,053,721.47	$10,537.20

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,246,863.93	$12,468.64
I	Services	$1,053,721.47	$10,537.20
	Total for Chamberlain - Gross Receipts	$2,300,585.40	$23,005.84

Chamberlain Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,776.29
B	Mining	$106.59
C	Construction	$87,192.16
D	Manufacturing	$4,300.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,536.46
F	Wholesale Trade	$11,749.67
G	Retail Trade	$116,089.83
H	Finance, Insurance, And Real Estate	$1,480.56
I	Services	$51,792.70
	Total for Chamberlain	$288,024.55

ITEMS OF NOTE:

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

Chancellor - 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		$853.13	$17.06
	Total for MAJOR GROUP 07	$853.13	$17.06
	Total for DIVISION A	$993.98	$19.88
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,531.91	$50.64
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		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	$676.77	$13.54
2721	Periodicals: Publishing, or Publishing and Printing	$119.67	$2.39
2754	Commercial Printing, Gravure	$92.44	$1.85
2759	Commercial Printing, NEC	$644.23	$12.89
Other		$1,165.50	$23.31
	Total for MAJOR GROUP 27	$2,698.61	$53.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Chancellor - 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	$37,988.51	$814.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,405.00	$148.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,684.50	$153.69
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	$8,738.84	$174.78
4813 Telephone Communications, Except Radiotelephone	$199.19	$3.98
4841 Cable and Other Pay Television Services	$7,397.24	$147.95
4899 Communications Services, NEC	$54.50	$1.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,409.77	$328.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,112.77	$1,262.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,594.68	$31.89
Other	$19,734.38	$394.69
Total for MAJOR GROUP 50	$21,329.06	$426.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$385.00	$7.70
Other	$11,008.66	$220.18
Total for MAJOR GROUP 51	$11,393.66	$227.88
Total for DIVISION F	$32,722.72	$654.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,734.03	$334.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,296.23	$665.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,719.50	$234.39
Total for MAJOR GROUP 53	$11,719.50	$234.39
MAJOR GROUP: 54 Food Stores		
Other	$77,525.05	$1,550.50
Total for MAJOR GROUP 54	$77,525.05	$1,550.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,052.70	$61.06
Total for MAJOR GROUP 55	$3,052.70	$61.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$188.50	$3.77
5651 Family Clothing Stores	$1,143.50	$22.87
5661 Shoe Stores	$260.53	$5.21
Other	$934.50	$18.69
Total for MAJOR GROUP 56	$2,527.03	$50.54

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,726.16	$174.53
5731 Radio, Television, and Consumer Electronics Stores	$829.97	$16.60
5734 Computer and Computer Software Stores	$2,506.68	$50.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$21,167.72	$423.36
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	$4,694.49	$93.89
5961 Catalog and Mail-Order Houses	$61,591.81	$1,231.84
5963 Direct Selling Establishments	$1,464.44	$29.29
5999 Miscellaneous Retail Stores, NEC	$5,852.03	$117.04
Other	$1,385.20	$27.71
Total for MAJOR GROUP 59	$74,987.97	$1,499.77
Total for DIVISION G	$250,779.57	$5,015.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,316.06	$366.32
Total for MAJOR GROUP 65	$18,316.06	$366.32
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	$21,268.22	$425.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,889.24	$57.78
Total for MAJOR GROUP 72	$2,889.24	$57.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,432.27	$28.65
7371 Computer Programming Services	$442.89	$8.85
7372 Prepackaged Software	$4,423.90	$88.48
7373 Computer Integrated Systems Design	$29,250.95	$585.02
7374 Computer Processing and Data Preparation and Processing Services	$1,781.05	$35.62
7379 Computer Related Services, NEC	$16,868.90	$337.38
7381 Detective, Guard, and Armored Car Services	$142.38	$2.85
7389 Miscellaneous Business Services	$580.52	$11.61
Other	$2,275.42	$45.51
Total for MAJOR GROUP 73	$57,198.28	$1,143.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,224.98	$44.50
Total for MAJOR GROUP 79	$2,224.98	$44.50

Chancellor - General *continued...*

			Taxable	Tax Due
DIVISION: I Services *continued...*				
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$6,795.93	$135.92
		Total for MAJOR GROUP 87	$6,795.93	$135.92
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$79,269.77	$1,585.40

Chancellor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$993.98	$19.88
C	Construction	$2,531.91	$50.64
D	Manufacturing	$37,988.51	$814.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,112.77	$1,262.26
F	Wholesale Trade	$32,722.72	$654.46
G	Retail Trade	$250,779.57	$5,015.61
H	Finance, Insurance, And Real Estate	$21,268.22	$425.37
I	Services	$79,269.77	$1,585.40
	Total for Chancellor - General	$488,667.45	$9,828.01

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
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	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

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
Other		$54,518.31	$545.17
	Total for Chancellor - Gross Receipts	$54,518.31	$545.17

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

Returns Filed: August 2026

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$19.88
C	Construction		$50.64
D	Manufacturing		$814.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,262.26
F	Wholesale Trade		$654.46
G	Retail Trade		$5,015.61
H	Finance, Insurance, And Real Estate		$425.37
I	Services		$1,585.40
	Other		$545.17
	Total for Chancellor		$10,373.18

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.
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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.

Clark - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$999.48	$19.99
	Total for MAJOR GROUP 02	$999.48	$19.99
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$15,910.00	$318.20
Other		$50,713.47	$1,014.27
	Total for MAJOR GROUP 07	$66,623.47	$1,332.47
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	$68,872.95	$1,377.46
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		$23,136.21	$462.73
	Total for MAJOR GROUP 17	$23,136.21	$462.73
	Total for DIVISION C	$24,163.81	$483.28
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$198.66	$3.97
	Total for MAJOR GROUP 20	$198.66	$3.97
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		$629.58	$12.59
	Total for MAJOR GROUP 23	$629.58	$12.59
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		$5,060.94	$101.22
2721 Periodicals: Publishing, or Publishing and Printing		$288.39	$5.77
2731 Books: Publishing, or Publishing and Printing		$1,126.50	$22.53
2741 Miscellaneous Publishing		$1,224.00	$24.48
2754 Commercial Printing, Gravure		$205.07	$4.10
2759 Commercial Printing, NEC		$2,296.65	$45.94
Other		$258.00	$5.16
	Total for MAJOR GROUP 27	$10,459.55	$209.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,560.96	$51.22
	Total for MAJOR GROUP 28	$2,560.96	$51.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,364.22	$587.28
Total for MAJOR GROUP 35	$29,364.22	$587.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$16,178.94	$323.58
Total for MAJOR GROUP 37	$16,178.94	$323.58
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		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$115,065.71	$2,301.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,857.92	$577.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,590.92	$591.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,065.25	$241.31
4813 Telephone Communications, Except Radiotelephone	$43,011.43	$860.22
4841 Cable and Other Pay Television Services	$16,695.48	$333.91
4899 Communications Services, NEC	$1,046.43	$20.93
Other	$25.00	$0.50
Total for MAJOR GROUP 48	$72,843.59	$1,456.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,140.97	$2,942.82
Total for MAJOR GROUP 49	$147,140.97	$2,942.82
Total for DIVISION E	$249,779.98	$4,995.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,831.21	$96.62
5044 Office Equipment	$1,699.75	$33.99
5045 Computers and Computer Peripheral Equipment and Software	$2,928.40	$58.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,913.02	$358.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,507.01	$790.14
5074 Plumbing and Heating Equipment and Supplies	$18,481.63	$369.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,373.81	$87.48
5083 Farm and Garden Machinery and Equipment	$1,818.04	$36.36
5084 Industrial Machinery and Equipment	($3,551,699.93)	($71,034.00)
5091 Sporting and Recreational Goods and Supplies	$518.00	$10.36
5092 Toys and Hobby Goods and Supplies	$4,292.00	$85.84
5099 Durable Goods, NEC	$1,300.60	$26.01
Other	$31,986.36	$639.73

Clark - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	($3,422,050.10)	($68,441.01)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$666.50	$13.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$172.50	$3.45
5141 Groceries, General Line	$9,945.32	$198.91
5142 Packaged Frozen Foods	$732.00	$14.64
5191 Farm Supplies	$2,295.10	$45.90
5199 Nondurable Goods, NEC	$1,019.69	$20.40
Other	$33,572.31	$671.46
Total for MAJOR GROUP 51	$48,403.42	$968.09
Total for DIVISION F	($3,373,646.68)	($67,472.92)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,777.41	$2,255.55
5251 Hardware Stores	$96,173.21	$1,923.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$218,806.26	$4,425.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,112.84	$742.26
5399 Miscellaneous General Merchandise Stores	$3,320.25	$66.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$170,310.59	$3,406.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,152.36	$23.05
Other	$158,696.45	$3,173.93
Total for MAJOR GROUP 54	$159,848.81	$3,196.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$173,619.08	$3,472.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$469,198.80	$9,383.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$813.81	$16.28
5632 Women's Accessory and Specialty Stores	$1,482.01	$29.64
5651 Family Clothing Stores	$6,550.04	$131.00
5661 Shoe Stores	$1,339.94	$26.80
5699 Miscellaneous Apparel and Accessory Stores	$4,929.55	$98.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,088.35	$301.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,908.39	$178.17
5722 Household Appliance Stores	$3,431.32	$68.63
5731 Radio, Television, and Consumer Electronics Stores	$1,927.00	$38.54
5734 Computer and Computer Software Stores	$5,746.74	$114.93
Other	$2,667.64	$53.35
Total for MAJOR GROUP 57	$22,681.09	$453.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,837.91	$796.76
Total for MAJOR GROUP 58	$39,837.91	$796.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,723.74	$74.48
5943 Stationery Stores	$3,140.82	$62.82
5961 Catalog and Mail-Order Houses	$197,659.96	$3,953.22
5963 Direct Selling Establishments	$29,844.80	$596.90
5999 Miscellaneous Retail Stores, NEC	$45,131.56	$902.62
Other	$186,444.96	$3,728.90
Total for MAJOR GROUP 59	$465,945.84	$9,318.94

Clark - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,561,717.65	$31,283.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$215.80	$4.32
	Total for MAJOR GROUP 60	$215.80	$4.32
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$591.97	$11.84
	Total for MAJOR GROUP 61	$591.97	$11.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$911.46	$18.23
	Total for MAJOR GROUP 64	$911.46	$18.23
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	$9,492.73	$189.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,211.65	$304.23
7299 Miscellaneous Personal Services, NEC		$5,427.02	$108.54
Other		$19,715.77	$394.31
	Total for MAJOR GROUP 72	$40,354.44	$807.08
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$16.89	$0.33
7342 Disinfecting and Pest Control Services		$10,008.09	$200.16
7349 Building Cleaning and Maintenance Services, NEC		$2,392.80	$47.86
7359 Equipment Rental and Leasing, NEC		$17,351.20	$347.02
7371 Computer Programming Services		$737.78	$14.76
7372 Prepackaged Software		$20,399.79	$408.00
7373 Computer Integrated Systems Design		$554.84	$11.10
7374 Computer Processing and Data Preparation and Processing Services		$1,659.01	$33.18
7379 Computer Related Services, NEC		$4,472.01	$89.44
7382 Security Systems Services		$4,458.74	$89.18
7389 Miscellaneous Business Services		$88,882.54	$1,777.67
Other		$2,742.18	$54.84
	Total for MAJOR GROUP 73	$153,675.87	$3,073.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$35,747.79	$714.96
	Total for MAJOR GROUP 75	$35,747.79	$714.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$50,844.65	$1,016.89
	Total for MAJOR GROUP 76	$50,844.65	$1,016.89
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		$80,762.39	$1,615.26
	Total for MAJOR GROUP 79	$80,762.39	$1,615.26
MAJOR GROUP: 80 Health Services			
Other		$15,498.46	$309.97
	Total for MAJOR GROUP 80	$15,498.46	$309.97

Clark - 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		$13,889.75	$277.79
8742 Management Consulting Services		$164.63	$3.29
Other		$1,240.83	$24.82
	Total for MAJOR GROUP 87	$15,295.21	$305.90
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,365.00	$227.30
	Total for MAJOR GROUP 89	$11,365.00	$227.30
	Total for DIVISION I	$434,820.18	$8,696.43

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,872.95	$1,377.46
C	Construction	$24,163.81	$483.28
D	Manufacturing	$115,065.71	$2,301.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,779.98	$4,995.59
F	Wholesale Trade	($3,373,646.68)	($67,472.92)
G	Retail Trade	$1,561,717.65	$31,283.52
H	Finance, Insurance, And Real Estate	$9,492.73	$189.86
I	Services	$434,820.18	$8,696.43
	Other	$303.50	$6.07
	Total for Clark - General	$-909,430.17	$-18,139.39

Clark - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, 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
	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			

Clark - Gross Receipts *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:	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	$209,462.77	$2,094.62
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$98,448.42	$984.48

Clark - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$209,462.77	$2,094.62
I	Services	$98,448.42	$984.48
	Other	$25,654.36	$256.54
	Total for Clark - Gross Receipts	$333,565.55	$3,335.64

Clark Recap

A	Agriculture, Forestry, And Fishing	$1,377.46
C	Construction	$483.28
D	Manufacturing	$2,301.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,995.59
F	Wholesale Trade	($67,472.92)
G	Retail Trade	$33,378.14
H	Finance, Insurance, And Real Estate	$189.86
I	Services	$9,680.91
	Other	$262.61
	Total for Clark	$-14,803.75

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

Returns Filed: August 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.

Clear 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		
0782 Lawn and Garden Services	$8,323.22	$166.46
Other	$8,234.45	$164.69
Total for MAJOR GROUP 07	$16,557.67	$331.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$18,627.67	$372.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,721.10	$34.42
Total for MAJOR GROUP 15	$1,721.10	$34.42
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	$4,081.68	$81.63
Other	$8,139.12	$162.78
Total for MAJOR GROUP 17	$12,220.80	$244.41
Total for DIVISION C	$14,219.56	$284.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$891.04	$17.82
Total for MAJOR GROUP 20	$891.04	$17.82
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		
Other	$820.87	$16.42
Total for MAJOR GROUP 23	$820.87	$16.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,243.76	$244.87
2752 Commercial Printing, Lithographic	$968.42	$19.37
2754 Commercial Printing, Gravure	$199.16	$3.98
2759 Commercial Printing, NEC	$662.51	$13.25
Other	$1,086.50	$21.73
Total for MAJOR GROUP 27	$15,160.35	$303.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,237.68	$84.75
Total for MAJOR GROUP 28	$4,237.68	$84.75
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	$20,059.47	$401.19
Total for MAJOR GROUP 32	$20,059.47	$401.19
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

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,522.00	$50.44
Total for MAJOR GROUP 36	$2,522.00	$50.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$271,634.13	$5,432.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,470.93	$409.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,531.93	$410.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,857.97	$277.16
4813 Telephone Communications, Except Radiotelephone	$75,113.01	$1,502.26
4841 Cable and Other Pay Television Services	$17,407.56	$348.15
4899 Communications Services, NEC	$5,647.78	$112.96
Other	$51.00	$1.02
Total for MAJOR GROUP 48	$112,077.32	$2,241.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,577.74	$2,491.56
Total for MAJOR GROUP 49	$124,577.74	$2,491.56
Total for DIVISION E	$258,336.99	$5,166.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,707.44	$34.15
5044 Office Equipment	$2,476.93	$49.54
5045 Computers and Computer Peripheral Equipment and Software	$10,444.00	$208.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,753.00	$55.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$180,866.00	$3,617.32
5074 Plumbing and Heating Equipment and Supplies	$8,483.81	$169.68
5084 Industrial Machinery and Equipment	$1,044.60	$20.89
5091 Sporting and Recreational Goods and Supplies	$1,715.00	$34.30
5092 Toys and Hobby Goods and Supplies	$8,778.45	$175.57
Other	$42,574.68	$851.50
Total for MAJOR GROUP 50	$260,843.91	$5,216.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,415.09	$28.30
5136 Men's and Boys' Clothing and Furnishings	$961.36	$19.23
5139 Footwear	$803.83	$16.08
5141 Groceries, General Line	$459.51	$9.19
5142 Packaged Frozen Foods	$376.00	$7.52
5199 Nondurable Goods, NEC	$1,033.85	$20.68

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,623.76	$92.47
Total for MAJOR GROUP 51	$9,673.40	$193.47
Total for DIVISION F	$270,517.31	$5,410.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,526.24	$1,690.52
Other	$638,512.13	$12,770.24
Total for MAJOR GROUP 52	$723,038.37	$14,460.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,535.34	$950.71
5399 Miscellaneous General Merchandise Stores	$707.97	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$196,452.01	$3,929.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$426,555.47	$8,531.12
5499 Miscellaneous Food Stores	$1,500.02	$30.00
Other	$6,627.39	$132.55
Total for MAJOR GROUP 54	$434,682.88	$8,693.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,091.82	$41.84
Other	$255,011.67	$5,100.24
Total for MAJOR GROUP 55	$257,103.49	$5,142.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$340.00	$6.80
5621 Women's Clothing Stores	$1,328.50	$26.57
5632 Women's Accessory and Specialty Stores	$910.50	$18.21
5651 Family Clothing Stores	$3,026.99	$60.54
5661 Shoe Stores	$916.99	$18.34
5699 Miscellaneous Apparel and Accessory Stores	$25,686.71	$513.74
Total for MAJOR GROUP 56	$32,209.69	$644.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,930.29	$278.61
5719 Miscellaneous Homefurnishings Stores	$827.48	$16.55
5722 Household Appliance Stores	$15,187.40	$303.75
5731 Radio, Television, and Consumer Electronics Stores	$3,492.67	$69.85
Other	$19,324.07	$386.48
Total for MAJOR GROUP 57	$52,761.91	$1,055.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,112.27	$542.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,765.37	$1,335.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,352.05	$867.04
5943 Stationery Stores	$5,526.14	$110.52
5961 Catalog and Mail-Order Houses	$267,607.97	$5,352.19
5963 Direct Selling Establishments	$6,876.61	$137.54
5999 Miscellaneous Retail Stores, NEC	$58,014.86	$1,160.30
Other	$29,997.96	$599.96
Total for MAJOR GROUP 59	$411,375.59	$8,227.55
Total for DIVISION G	$2,174,389.31	$43,487.85
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	$826.36	$16.53

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	$826.36	$16.53
MAJOR GROUP: 63 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		$2,095.55	$41.91
	Total for MAJOR GROUP 64	$2,095.55	$41.91
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$37,147.22	$742.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	$39,637.22	$792.75
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	$44,414.08	$888.29
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		$523.50	$10.47
Other		$34,262.98	$685.26
	Total for MAJOR GROUP 72	$34,786.48	$695.73
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,983.50	$39.67
7342 Disinfecting and Pest Control Services		$4,040.03	$80.80
7359 Equipment Rental and Leasing, NEC		$1,528.21	$30.56
7371 Computer Programming Services		$7,564.92	$151.31
7372 Prepackaged Software		$21,288.84	$425.78
7373 Computer Integrated Systems Design		$25,876.23	$517.52
7374 Computer Processing and Data Preparation and Processing Services		$83,861.26	$1,677.22
7378 Computer Maintenance and Repair		$889.25	$17.79
7379 Computer Related Services, NEC		$2,179.98	$43.60
7382 Security Systems Services		$876.32	$17.53
7389 Miscellaneous Business Services		$7,548.81	$150.97
Other		$131,618.44	$2,632.36
	Total for MAJOR GROUP 73	$289,255.79	$5,785.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,279.24	$25.58
	Total for MAJOR GROUP 75	$1,279.24	$25.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,297.15	$65.95
Other		$45,080.81	$901.61
	Total for MAJOR GROUP 76	$48,377.96	$967.56
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$12,456.23	$249.12
Other		N/A	N/A
	Total for MAJOR GROUP 79	$12,595.23	$251.90
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		$53,514.13	$1,070.28

Clear Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	$53,514.13	$1,070.28
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		$116,323.51	$2,326.48
8721 Accounting, Auditing, and Bookkeeping Services		$3,521.38	$70.42
8734 Testing Laboratories		$10,095.93	$201.91
8742 Management Consulting Services		$2,702.42	$54.04
Other		$2,386.40	$47.73
	Total for MAJOR GROUP 87	$135,029.64	$2,700.58
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,434.00	$108.68
	Total for MAJOR GROUP 89	$5,434.00	$108.68
	Total for DIVISION I	$610,962.85	$12,219.22

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$18,627.67	$372.55
C	Construction	$14,219.56	$284.38
D	Manufacturing	$271,634.13	$5,432.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,336.99	$5,166.74
F	Wholesale Trade	$270,517.31	$5,410.36
G	Retail Trade	$2,174,389.31	$43,487.85
H	Finance, Insurance, And Real Estate	$44,414.08	$888.29
I	Services	$610,962.85	$12,219.22
	Total for Clear Lake - General	$3,663,101.90	$73,262.07

Clear Lake - Gross Receipts

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	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		$53,710.65	$537.10
	Total for MAJOR GROUP 54	$53,710.65	$537.10
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: 58	Eating And Drinking Places		
5812 Eating Places		$26,654.80	$266.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$65,154.11	$651.54
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$28,199.34	$281.99
	Total for MAJOR GROUP 59	$28,199.34	$281.99

		Taxable	Tax Due
Clear Lake - Gross Receipts *continued...*			
	Total for DIVISION G	$216,508.65	$2,165.08
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
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$216,508.65	$2,165.08
	Other	$31,929.88	$319.30
	Total for Clear Lake - Gross Receipts	$248,438.53	$2,484.38

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$372.55
C	Construction	$284.38
D	Manufacturing	$5,432.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,166.74
F	Wholesale Trade	$5,410.36
G	Retail Trade	$45,652.93
H	Finance, Insurance, And Real Estate	$888.29
I	Services	$12,219.22
	Other	$319.30
	Total for Clear Lake	$75,746.45

ITEMS OF NOTE:

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

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	$3,034.88	$60.70
Total for MAJOR GROUP 07	$3,034.88	$60.70
Total for DIVISION A	$3,161.38	$63.23
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		
Other	$9,949.32	$198.99
Total for MAJOR GROUP 17	$9,949.32	$198.99
Total for DIVISION C	$9,974.32	$199.49
DIVISION: D 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	$912.38	$18.25
2731 Books: Publishing, or Publishing and Printing	$1,058.00	$21.16
2741 Miscellaneous Publishing	$195.00	$3.90
2754 Commercial Printing, Gravure	$42.26	$0.85
2759 Commercial Printing, NEC	$1,270.64	$25.42
Other	$114.97	$2.30
Total for MAJOR GROUP 27	$3,593.25	$71.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,393.60	$207.87
Total for MAJOR GROUP 28	$10,393.60	$207.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$237,532.56	$4,750.65
Total for MAJOR GROUP 32	$237,532.56	$4,750.65
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	$2,358.00	$47.16
Total for MAJOR GROUP 36	$2,358.00	$47.16
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

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$270,488.93	$5,409.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,545.17	$610.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,738.17	$614.76
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	$20,642.73	$412.85
4813 Telephone Communications, Except Radiotelephone	$4,646.82	$92.94
4841 Cable and Other Pay Television Services	$18,033.75	$360.67
4899 Communications Services, NEC	$134.36	$2.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,587.16	$871.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,169.64	$2,183.40
Total for MAJOR GROUP 49	$109,169.64	$2,183.40
Total for DIVISION E	$184,913.97	$3,698.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$703.49	$14.07
5044 Office Equipment	$2,519.41	$50.39
5045 Computers and Computer Peripheral Equipment and Software	$1,039.50	$20.79
5049 Professional Equipment and Supplies, NEC	$6,292.58	$125.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,595.72	$2,991.91
5084 Industrial Machinery and Equipment	$2,688.81	$53.78
5085 Industrial Supplies	$62,571.17	$1,251.43
5087 Service Establishment Equipment and Supplies	$20,738.25	$414.77
5091 Sporting and Recreational Goods and Supplies	$738.50	$14.77
5092 Toys and Hobby Goods and Supplies	$2,628.50	$52.57
5099 Durable Goods, NEC	$1,051.01	$21.02
Other	$137,104.53	$2,742.08
Total for MAJOR GROUP 50	$387,671.47	$7,753.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$458.52	$9.17
5136 Men's and Boys' Clothing and Furnishings	$581.77	$11.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$877.40	$17.55
5142 Packaged Frozen Foods	$1,354.00	$27.08
Other	$18,399.92	$368.00
Total for MAJOR GROUP 51	$21,671.61	$433.44
Total for DIVISION F	$409,343.08	$8,186.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,371.06	$2,947.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,335.56	$2,946.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,727.06	$594.54
5399 Miscellaneous General Merchandise Stores	$2,208.25	$44.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$108,144.73	$2,162.90

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,707.90	$34.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,896.85	$37.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,582.49	$91.65
5541 Gasoline Service Station	$91,433.47	$1,828.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,277.84	$1,925.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($79.00)	($1.58)
5621 Women's Clothing Stores	$1,038.55	$20.78
5632 Women's Accessory and Specialty Stores	$1,550.18	$31.00
5651 Family Clothing Stores	$3,881.89	$77.64
5661 Shoe Stores	$1,035.53	$20.71
5699 Miscellaneous Apparel and Accessory Stores	$2,755.73	$55.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,204.38	$204.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,183.03	$23.66
5731 Radio, Television, and Consumer Electronics Stores	$5,156.42	$103.13
5734 Computer and Computer Software Stores	$527.72	$10.56
Other	$11,197.72	$223.96
Total for MAJOR GROUP 57	$18,064.89	$361.31
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,207.62	$104.15
5943 Stationery Stores	$442.00	$8.84
5961 Catalog and Mail-Order Houses	$184,390.65	$3,687.83
5963 Direct Selling Establishments	$10,577.49	$211.55
5999 Miscellaneous Retail Stores, NEC	$172,569.78	$3,451.40
Other	$5,793.73	$115.88
Total for MAJOR GROUP 59	$378,981.27	$7,579.65
Total for DIVISION G	$774,874.52	$15,497.54
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	$5,288.00	$105.76
Total for MAJOR GROUP 64	$5,288.00	$105.76
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	$34,343.57	$686.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,806.31	$36.13
Other	$17,693.56	$353.87
Total for MAJOR GROUP 72	$19,499.87	$390.00
MAJOR GROUP: 73 Business Services		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7311 Advertising Agencies	$411.42	$8.23
7322 Adjustment and Collection Services	$1,294.56	$25.90
7342 Disinfecting and Pest Control Services	$1,183.00	$23.66
7359 Equipment Rental and Leasing, NEC	$45,558.94	$911.18
7372 Prepackaged Software	$17,642.43	$352.85
7373 Computer Integrated Systems Design	$1,225.67	$24.51
7374 Computer Processing and Data Preparation and Processing Services	$865.86	$17.31
7379 Computer Related Services, NEC	$10,046.90	$200.94
7382 Security Systems Services	$708.45	$14.17
7389 Miscellaneous Business Services	$2,466.34	$49.32
Other	$532.29	$10.64
Total for MAJOR GROUP 73	$81,935.86	$1,638.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,411.80	$48.24
Other	$29,634.73	$592.70
Total for MAJOR GROUP 75	$32,046.53	$640.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,463.13	$329.27
Total for MAJOR GROUP 76	$16,463.13	$329.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$77,642.00	$1,552.84
Total for MAJOR GROUP 79	$77,642.00	$1,552.84
MAJOR GROUP: 80 Health Services		
Other	$344.51	$6.89
Total for MAJOR GROUP 80	$344.51	$6.89
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	$168.00	$3.36
Total for MAJOR GROUP 82	$168.00	$3.36
MAJOR GROUP: 86 Membership Organizations		
Other	$73.40	$1.47
Total for MAJOR GROUP 86	$73.40	$1.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,735.81	$274.72
8742 Management Consulting Services	$206.00	$4.12
Other	$16,262.24	$325.24
Total for MAJOR GROUP 87	$30,204.05	$604.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,559.00	$231.18
Total for MAJOR GROUP 89	$11,559.00	$231.18
Total for DIVISION I	$273,314.58	$5,466.30

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

Returns Filed: August 2026

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,161.38	$63.23
C	Construction	$9,974.32	$199.49
D	Manufacturing	$270,488.93	$5,409.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,913.97	$3,698.28
F	Wholesale Trade	$409,343.08	$8,186.87
G	Retail Trade	$774,874.52	$15,497.54
H	Finance, Insurance, And Real Estate	$34,343.57	$686.88
I	Services	$273,314.58	$5,466.30
	Total for Colman - General	$1,960,414.35	$39,208.38

Colman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$63.23
C	Construction	$199.49
D	Manufacturing	$5,409.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,698.28
F	Wholesale Trade	$8,186.87
G	Retail Trade	$15,497.54
H	Finance, Insurance, And Real Estate	$686.88
I	Services	$5,466.30
	Total for Colman	$39,208.38

ITEMS OF NOTE:

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

Colome - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$5,221.86	$104.44
	Total for MAJOR GROUP 07	$5,221.86	$104.44
	Total for DIVISION A	$5,221.86	$104.44
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$8,935.64	$178.72
	Total for MAJOR GROUP 17	$8,935.64	$178.72
	Total for DIVISION C	$8,935.64	$178.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,056.08	$21.12
	Total for MAJOR GROUP 23	$1,056.08	$21.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$12.23	$0.24
2759 Commercial Printing, NEC		$251.94	$5.04
Other		$645.26	$12.91
	Total for MAJOR GROUP 27	$909.43	$18.19
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$51,298.89	$1,025.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$6,112.28	$122.25
	Total for MAJOR GROUP 42	$6,112.28	$122.25
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			

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$7,158.00	$143.16
4813 Telephone Communications, Except Radiotelephone	$10,406.40	$208.13
4841 Cable and Other Pay Television Services	$5,314.35	$106.29
4899 Communications Services, NEC	$215.50	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,102.75	$462.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,647.56	$1,172.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$450.94	$9.02
5045 Computers and Computer Peripheral Equipment and Software	$655.24	$13.10
Other	$21,173.45	$423.47
Total for MAJOR GROUP 50	$22,279.63	$445.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$845.81	$16.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$366.00	$7.32
5142 Packaged Frozen Foods	$789.50	$15.79
Other	$8,947.42	$178.95
Total for MAJOR GROUP 51	$10,948.73	$218.98
Total for DIVISION F	$33,228.36	$664.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,321.38	$306.42
Total for MAJOR GROUP 52	$15,321.38	$306.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,616.53	$152.33
5399 Miscellaneous General Merchandise Stores	$26,343.23	$526.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,989.76	$679.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$848.50	$16.97
Total for MAJOR GROUP 54	$848.50	$16.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,830.10	$1,176.61
Total for MAJOR GROUP 55	$58,830.10	$1,176.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$457.00	$9.14
5661 Shoe Stores	$1,010.10	$20.20
5699 Miscellaneous Apparel and Accessory Stores	$332.49	$6.65
Other	$4,420.00	$88.40
Total for MAJOR GROUP 56	$6,219.59	$124.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,316.47	$326.33
Total for MAJOR GROUP 57	$16,316.47	$326.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,698.25	$953.96
Total for MAJOR GROUP 58	$47,698.25	$953.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$66,904.20	$1,338.12
5963 Direct Selling Establishments	$7,843.03	$156.87
5999 Miscellaneous Retail Stores, NEC	$17,276.58	$345.53
Other	$2,211.97	$44.24

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$94,235.78	$1,884.76
	Total for DIVISION G	$273,459.83	$5,469.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$162.00	$3.24
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		$7,095.53	$141.92
	Total for MAJOR GROUP 72	$7,095.53	$141.92
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$7,160.24	$143.20
7374 Computer Processing and Data Preparation and Processing Services		$471.87	$9.44
7389 Miscellaneous Business Services		$634.97	$12.70
Other		$1,406.64	$28.13
	Total for MAJOR GROUP 73	$9,673.72	$193.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		$388.50	$7.77
	Total for MAJOR GROUP 87	$388.50	$7.77
MAJOR GROUP: 89 Miscellaneous Services			

	Taxable	Tax Due

Colome - General *continued...*

DIVISION: I Services *continued...*

8999 Services, NEC	$5,004.00	$100.08
Total for MAJOR GROUP 89	$5,004.00	$100.08
Total for DIVISION I	$84,599.38	$1,691.99

Colome - General Recap

A	Agriculture, Forestry, And Fishing	$5,221.86	$104.44
C	Construction	$8,935.64	$178.72
D	Manufacturing	$51,298.89	$1,025.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,647.56	$1,172.96
F	Wholesale Trade	$33,228.36	$664.57
G	Retail Trade	$273,459.83	$5,469.23
H	Finance, Insurance, And Real Estate	$162.00	$3.24
I	Services	$84,599.38	$1,691.99
	Total for Colome - General	$515,553.52	$10,311.13

Colome - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$47,377.84	$473.78
	Total for MAJOR GROUP 58	$47,377.84	$473.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$55,777.92	$557.78

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
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Colome - Gross Receipts Recap

G	Retail Trade	$55,777.92	$557.78
	Other	$4,846.38	$48.46
	Total for Colome - Gross Receipts	$60,624.30	$606.24

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

Returns Filed: August 2026

Colome Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$104.44
C	Construction		$178.72
D	Manufacturing		$1,025.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,172.96
F	Wholesale Trade		$664.57
G	Retail Trade		$6,027.01
H	Finance, Insurance, And Real Estate		$3.24
I	Services		$1,691.99
	Other		$48.46
	Total for Colome		$10,917.37

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,130.55	$42.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,460.12	$49.20
Total for DIVISION A	$2,460.12	$49.20
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,376.66	$67.53
Other	$91,634.70	$1,832.70
Total for MAJOR GROUP 17	$95,011.36	$1,900.23
Total for DIVISION C	$105,824.81	$2,116.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$470.49	$9.41
Total for MAJOR GROUP 20	$470.49	$9.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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	$675.59	$13.51
2721 Periodicals: Publishing, or Publishing and Printing	$144.74	$2.89
2731 Books: Publishing, or Publishing and Printing	$313.00	$6.26
2754 Commercial Printing, Gravure	$66.02	$1.32
2759 Commercial Printing, NEC	$403.75	$8.08
Other	$356.00	$7.12
Total for MAJOR GROUP 27	$1,959.10	$39.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,974.15	$239.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$14,349.00	$286.98
4813 Telephone Communications, Except Radiotelephone	$5,170.48	$103.41
4841 Cable and Other Pay Television Services	$20,513.10	$410.26
4899 Communications Services, NEC	$1,068.86	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,106.94	$822.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,038.96	$1,800.78
Total for MAJOR GROUP 49	$90,038.96	$1,800.78
Total for DIVISION E	$132,226.40	$2,644.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$967.68	$19.35
5032 Brick, Stone, and Related Construction Materials	$46,702.56	$934.06
5045 Computers and Computer Peripheral Equipment and Software	$3,490.17	$69.80
5064 Electrical Appliances, Television and Radio Sets	$575.00	$11.50
5074 Plumbing and Heating Equipment and Supplies	$1,496.61	$29.93
5087 Service Establishment Equipment and Supplies	$1,849.40	$36.99
5091 Sporting and Recreational Goods and Supplies	$554.50	$11.09
5092 Toys and Hobby Goods and Supplies	$1,654.95	$33.10
5099 Durable Goods, NEC	$721.82	$14.44
Other	$48,453.65	$969.08
Total for MAJOR GROUP 50	$106,466.34	$2,129.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$759.92	$15.20
5136 Men's and Boys' Clothing and Furnishings	$344.92	$6.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$980.00	$19.60
5142 Packaged Frozen Foods	$856.00	$17.12
Other	$3,451.62	$69.04
Total for MAJOR GROUP 51	$6,392.46	$127.86
Total for DIVISION F	$112,858.80	$2,257.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,014.77	$1,680.29
5251 Hardware Stores	($700.00)	($14.00)
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,328.77	$1,666.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,132.50	$582.65
Other	$86,307.51	$1,726.15
Total for MAJOR GROUP 53	$115,440.01	$2,308.80
MAJOR GROUP: 54 Food Stores		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5499 Miscellaneous Food Stores		$3,857.74	$77.16
Other		$143,488.52	$2,869.77
	Total for MAJOR GROUP 54	$147,346.26	$2,946.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$1,197.97	$23.96
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,131.97	$42.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$866.80	$17.34
5632 Women's Accessory and Specialty Stores		$918.00	$18.36
5651 Family Clothing Stores		$5,224.29	$104.49
5661 Shoe Stores		$725.00	$14.50
5699 Miscellaneous Apparel and Accessory Stores		$776.72	$15.54
Other		$229.50	$4.59
	Total for MAJOR GROUP 56	$8,740.31	$174.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$1,729.48	$34.59
5731 Radio, Television, and Consumer Electronics Stores		$948.44	$18.97
5734 Computer and Computer Software Stores		$439.00	$8.78
5736 Musical Instruments Stores		$1,010.50	$20.21
Other		$13,821.77	$276.44
	Total for MAJOR GROUP 57	$17,949.19	$358.99
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$37,186.97	$743.74
	Total for MAJOR GROUP 58	$37,186.97	$743.74
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,515.04	$70.30
5944 Jewelry Stores		$981.47	$19.63
5961 Catalog and Mail-Order Houses		$155,437.75	$3,108.74
5963 Direct Selling Establishments		$5,580.92	$111.62
5999 Miscellaneous Retail Stores, NEC		$9,831.99	$196.63
Other		$2,079.50	$41.59
	Total for MAJOR GROUP 59	$177,426.67	$3,548.51
	Total for DIVISION G	$589,550.15	$11,791.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$242.00	$4.84
	Total for MAJOR GROUP 60	$242.00	$4.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$11,549.50	$230.99
	Total for MAJOR GROUP 61	$11,549.50	$230.99
MAJOR GROUP: 63 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		$2,577.11	$51.54
	Total for MAJOR GROUP 64	$2,577.11	$51.54
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	$20,276.19	$405.53
DIVISION: I Services			

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,923.70	$78.47
Other		$14,049.05	$280.98
	Total for MAJOR GROUP 72	$17,972.75	$359.45
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$303.00	$6.06
7359 Equipment Rental and Leasing, NEC		$2,703.40	$54.07
7371 Computer Programming Services		$4,315.54	$86.31
7372 Prepackaged Software		$15,781.59	$315.64
7374 Computer Processing and Data Preparation and Processing Services		$539.37	$10.79
7379 Computer Related Services, NEC		$437.82	$8.76
7389 Miscellaneous Business Services		$12,219.59	$244.39
Other		$4,395.96	$87.91
	Total for MAJOR GROUP 73	$40,696.27	$813.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,555.08	$31.10
	Total for MAJOR GROUP 75	$1,555.08	$31.10
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: 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: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,500.65	$30.01
8734 Testing Laboratories		$370.36	$7.40
Other		$3,239.60	$64.79
	Total for MAJOR GROUP 87	$5,110.61	$102.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,621.00	$232.42
	Total for MAJOR GROUP 89	$11,621.00	$232.42
	Total for DIVISION I	$84,663.76	$1,693.25

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,460.12	$49.20
C	Construction	$105,824.81	$2,116.49
D	Manufacturing	$11,974.15	$239.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,226.40	$2,644.53
F	Wholesale Trade	$112,858.80	$2,257.20
G	Retail Trade	$589,550.15	$11,791.00
H	Finance, Insurance, And Real Estate	$20,276.19	$405.53
I	Services	$84,663.76	$1,693.25
	Total for Colton - General	$1,059,834.38	$21,196.68

Colton - 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			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,157.00	$21.57
		Total for MAJOR GROUP 59	$2,157.00	$21.57
		Total for DIVISION G	$114,042.38	$1,140.42

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
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

			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
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$114,042.38	$1,140.42
	Other	$529.00	$5.29
	Total for Colton - Gross Receipts	$114,571.38	$1,145.71

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

Returns Filed: August 2026

Colton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$49.20
C	Construction		$2,116.49
D	Manufacturing		$239.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,644.53
F	Wholesale Trade		$2,257.20
G	Retail Trade		$12,931.42
H	Finance, Insurance, And Real Estate		$405.53
I	Services		$1,693.25
	Other		$5.29
	Total for Colton		$22,342.39

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.

Columbia - 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: 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	$332.90	$6.65
2759 Commercial Printing, NEC	$345.04	$6.91
Other	$37.42	$0.75
Total for MAJOR GROUP 27	$715.36	$14.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$464.49	$9.29
Total for MAJOR GROUP 28	$464.49	$9.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$1,596.87	$31.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,354.00	$47.08
4813 Telephone Communications, Except Radiotelephone	$3,460.50	$69.21
4841 Cable and Other Pay Television Services	$3,216.09	$64.32
Other	$129.00	$2.58
Total for MAJOR GROUP 48	$9,159.59	$183.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,027.56	$540.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,200.08	$44.00
Other	$13,798.37	$275.97
Total for MAJOR GROUP 50	$15,998.45	$319.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$305.92	$6.12
Other	$4,082.68	$81.65
Total for MAJOR GROUP 51	$4,388.60	$87.77
Total for DIVISION F	$20,387.05	$407.74
DIVISION: G Retail Trade		

	Taxable	Tax Due
Columbia - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,846.97	$36.94
Total for MAJOR GROUP 52	$1,846.97	$36.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,955.50	$119.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,009.50	$120.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$917.25	$18.35
Total for MAJOR GROUP 54	$917.25	$18.35
MAJOR 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	$852.49	$17.05
5651 Family Clothing Stores	$320.48	$6.41
5661 Shoe Stores	$616.94	$12.34
Other	$853.57	$17.07
Total for MAJOR GROUP 56	$2,643.48	$52.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$104.34	$2.09
Other	$7,210.92	$144.22
Total for MAJOR GROUP 57	$7,315.26	$146.31
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	$27,349.33	$546.99
5963 Direct Selling Establishments	$2,134.99	$42.70
5999 Miscellaneous Retail Stores, NEC	$2,167.81	$43.35
Other	$1,913.00	$38.26
Total for MAJOR GROUP 59	$33,565.13	$671.30
Total for DIVISION G	$52,394.09	$1,047.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$199.23	$3.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$678.00	$13.56
Total for MAJOR GROUP 72	$678.00	$13.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$665.74	$13.31
7372 Prepackaged Software	$3,377.95	$67.55
7374 Computer Processing and Data Preparation and Processing Services	$512.15	$10.24
7379 Computer Related Services, NEC	$555.94	$11.12
7389 Miscellaneous Business Services	$463.66	$9.27
Other	$3,733.24	$74.66

			Taxable	Tax Due
Columbia - General *continued...*				
DIVISION: I Services *continued...*				
		Total for MAJOR GROUP 73	$9,308.68	$186.15
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			$4,217.82	$84.36
		Total for MAJOR GROUP 87	$4,217.82	$84.36
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,901.00	$98.02
		Total for MAJOR GROUP 89	$4,901.00	$98.02
		Total for DIVISION I	$20,418.12	$408.35

Columbia - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,596.87	$31.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,027.56	$540.55
F	Wholesale Trade	$20,387.05	$407.74
G	Retail Trade	$52,394.09	$1,047.89
H	Finance, Insurance, And Real Estate	$199.23	$3.99
I	Services	$20,418.12	$408.35
	Other	$52.50	$1.05
	Total for Columbia - General	$122,075.42	$2,441.51

Columbia Recap

D	Manufacturing	$31.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540.55
F	Wholesale Trade	$407.74
G	Retail Trade	$1,047.89
H	Finance, Insurance, And Real Estate	$3.99
I	Services	$408.35
	Other	$1.05
	Total for Columbia	$2,441.51

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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.

Conde - 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	$89.36	$1.78
2754 Commercial Printing, Gravure	$24.83	$0.49
2759 Commercial Printing, NEC	$51.82	$1.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$282.01	$5.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$419.50	$8.39
Total for MAJOR GROUP 36	$419.50	$8.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,960.99	$79.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,930.00	$38.60
4813 Telephone Communications, Except Radiotelephone	$6,929.00	$138.58
4841 Cable and Other Pay Television Services	$4,349.77	$87.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,250.72	$265.02
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	$32,341.11	$646.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,436.36	$88.72
Total for MAJOR GROUP 50	$4,436.36	$88.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$244.00	$4.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$448.00	$8.96
Other	$1,340.68	$26.82
Total for MAJOR GROUP 51	$2,032.68	$40.66
Total for DIVISION F	$6,469.04	$129.38

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,065.92	$201.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,150.42	$203.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$356.53	$7.13
Total for MAJOR GROUP 54	$356.53	$7.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,235.73	$624.71
Total for MAJOR GROUP 55	$31,235.73	$624.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$816.49	$16.33
Other	$1,036.50	$20.73
Total for MAJOR GROUP 56	$1,852.99	$37.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$138.50	$2.77
Other	$6,447.39	$128.95
Total for MAJOR GROUP 57	$6,585.89	$131.72
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	$21,417.40	$428.35
5999 Miscellaneous Retail Stores, NEC	$2,110.38	$42.21
Other	$1,851.04	$37.03
Total for MAJOR GROUP 59	$25,378.82	$507.59
Total for DIVISION G	$75,610.38	$1,512.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,651.49	$33.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,437.50	$68.75
Total for MAJOR GROUP 72	$3,437.50	$68.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$45.00	$0.90
7379 Computer Related Services, NEC	$65.06	$1.30
7389 Miscellaneous Business Services	$925.39	$18.51
Other	$1,194.36	$23.90
Total for MAJOR GROUP 73	$2,229.81	$44.61
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	$15,356.53	$307.13
Total for MAJOR GROUP 76	$15,356.53	$307.13
MAJOR GROUP: 78 Motion Pictures		

Conde - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,078.00	$21.56
		Total for MAJOR GROUP 87	$1,078.00	$21.56
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$27,444.34	$548.90

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,960.99	$79.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,341.11	$646.83
F	Wholesale Trade	$6,469.04	$129.38
G	Retail Trade	$75,610.38	$1,512.22
H	Finance, Insurance, And Real Estate	$1,651.49	$33.03
I	Services	$27,444.34	$548.90
	Other	$861.00	$17.22
	Total for Conde - General	$148,338.35	$2,966.79

Conde Recap

		Tax Due
D	Manufacturing	$79.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$646.83
F	Wholesale Trade	$129.38
G	Retail Trade	$1,512.22
H	Finance, Insurance, And Real Estate	$33.03
I	Services	$548.90
	Other	$17.22
	Total for Conde	$2,966.79

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Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$946.94	$18.94
Total for MAJOR GROUP 23	$946.94	$18.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$155.94	$3.12
Other	$564.50	$11.29
Total for MAJOR GROUP 27	$720.44	$14.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$6,221.80	$124.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$531.50	$10.63
4813 Telephone Communications, Except Radiotelephone	$1,186.00	$23.72
4841 Cable and Other Pay Television Services	$3,977.91	$79.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,796.41	$115.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,767.91	$395.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,955.50	$499.11
Total for MAJOR GROUP 50	$24,955.50	$499.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$252.00	$5.04
Total for MAJOR GROUP 51	$252.00	$5.04
Total for DIVISION F	$25,207.50	$504.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,296.92	$85.94
Total for MAJOR GROUP 52	$4,296.92	$85.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,101.50	$62.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,230.50	$64.61
MAJOR GROUP: 54 Food Stores		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,098.50	$21.97
Total for MAJOR GROUP 54	$1,098.50	$21.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$498.79	$9.97
5651 Family Clothing Stores	$835.48	$16.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,770.27	$35.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$41,716.76	$834.34
Total for MAJOR GROUP 57	$41,716.76	$834.34
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		
5961 Catalog and Mail-Order Houses	$15,825.12	$316.50
5963 Direct Selling Establishments	$1,419.93	$28.40
5999 Miscellaneous Retail Stores, NEC	$15,366.48	$307.33
Other	$6,832.49	$136.65
Total for MAJOR GROUP 59	$39,444.02	$788.88
Total for DIVISION G	$99,902.69	$1,998.06
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		
7299 Miscellaneous Personal Services, NEC	$1,016.92	$20.34
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,081.92	$21.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$215.00	$4.30
7389 Miscellaneous Business Services	$230.98	$4.62
Other	$1,943.41	$38.87
Total for MAJOR GROUP 73	$2,389.39	$47.79
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	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	$9,054.72	$181.10

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

Returns Filed: August 2026

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,221.80	$124.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,767.91	$395.36
F	Wholesale Trade	$25,207.50	$504.15
G	Retail Trade	$99,902.69	$1,998.06
I	Services	$9,054.72	$181.10
	Other	$165.00	$3.30
	Total for Corona - General	$160,319.62	$3,206.41

Corona Recap

		Tax Due
D	Manufacturing	$124.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395.36
F	Wholesale Trade	$504.15
G	Retail Trade	$1,998.06
I	Services	$181.10
	Other	$3.30
	Total for Corona	$3,206.41

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$45,598.50	$911.97
0782 Lawn and Garden Services	$2,177.50	$43.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,291.20	$1,045.83
Total for DIVISION A	$52,379.70	$1,047.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,912.15	$698.24
1799 Special Trade Contractors, NEC	$1,582.90	$31.66
Other	$19,565.58	$391.31
Total for MAJOR GROUP 17	$56,060.63	$1,121.21
Total for DIVISION C	$56,710.63	$1,134.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,379.50	$107.59
Total for MAJOR GROUP 20	$5,379.50	$107.59
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,272.71	$45.46
2741 Miscellaneous Publishing	$199.68	$3.99
2752 Commercial Printing, Lithographic	$594.16	$11.88
2754 Commercial Printing, Gravure	$53.20	$1.06
2759 Commercial Printing, NEC	$650.45	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,789.88	$75.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,505.97	$130.12
Total for MAJOR GROUP 28	$6,505.97	$130.12
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$18,410.77	$368.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,029.97	$220.60
Total for MAJOR GROUP 42	$11,029.97	$220.60
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	$11,649.50	$232.99
4813 Telephone Communications, Except Radiotelephone	$27,101.07	$542.02
4841 Cable and Other Pay Television Services	$7,845.34	$156.90
4899 Communications Services, NEC	$204.50	$4.09
Other	$23.50	$0.47
Total for MAJOR GROUP 48	$46,823.91	$936.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$155,025.54	$3,100.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,123.86	$42.48
5044 Office Equipment	$2,048.26	$40.97
5045 Computers and Computer Peripheral Equipment and Software	$3,305.69	$66.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,962.79	$519.26
5072 Hardware	$453.59	$9.07
5083 Farm and Garden Machinery and Equipment	$3,793.50	$75.87
5091 Sporting and Recreational Goods and Supplies	$695.50	$13.91
5099 Durable Goods, NEC	$11,675.49	$233.51
Other	$21,574.90	$431.50
Total for MAJOR GROUP 50	$71,633.58	$1,432.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,278.50	$45.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,658.00	$193.16
5141 Groceries, General Line	$3,719.38	$74.38
5199 Nondurable Goods, NEC	$867.49	$17.35
Other	$34,801.12	$696.03
Total for MAJOR GROUP 51	$51,324.49	$1,026.49
Total for DIVISION F	$122,958.07	$2,459.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,422.69	$1,628.44
5251 Hardware Stores	$55,401.05	$1,108.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,476.70	$2,749.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,133.37	$322.67
Other	$107,538.70	$2,150.77
Total for MAJOR GROUP 53	$123,672.07	$2,473.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,630.49	$32.61
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$121,702.95	$2,434.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,927.24	$818.54
Total for MAJOR GROUP 55	$40,927.24	$818.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,755.71	$155.11
5621 Women's Clothing Stores	$393.00	$7.86
5632 Women's Accessory and Specialty Stores	$982.98	$19.66
5651 Family Clothing Stores	$481.50	$9.63
5661 Shoe Stores	$280.00	$5.60
Other	$1,501.00	$30.02
Total for MAJOR GROUP 56	$11,394.19	$227.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,375.16	$107.50
5722 Household Appliance Stores	$6,639.80	$132.80
5731 Radio, Television, and Consumer Electronics Stores	$396.00	$7.92
5734 Computer and Computer Software Stores	$2,251.54	$45.03
Other	$1,163.46	$23.27
Total for MAJOR GROUP 57	$15,825.96	$316.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,943.47	$3,438.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$175,259.23	$3,505.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,093.50	$61.87
5961 Catalog and Mail-Order Houses	$133,985.35	$2,679.72
5963 Direct Selling Establishments	$25,443.81	$508.87
5999 Miscellaneous Retail Stores, NEC	$103,255.72	$2,065.13
Other	$2,254.63	$45.08
Total for MAJOR GROUP 59	$268,033.01	$5,360.67
Total for DIVISION G	$894,291.35	$17,885.82
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: 63 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	$6,521.42	$130.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$303.50	$6.07
Other	$5,713.69	$114.28

Corsica - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$6,017.19	$120.35
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$3,553.08	$71.06
7359	Equipment Rental and Leasing, NEC	$23,871.70	$477.43
7372	Prepackaged Software	$7,622.56	$152.45
7374	Computer Processing and Data Preparation and Processing Services	$449.47	$8.99
7379	Computer Related Services, NEC	$2,598.79	$51.98
7381	Detective, Guard, and Armored Car Services	$1,481.34	$29.63
7389	Miscellaneous Business Services	$2,254.68	$45.09
Other		$7,133.99	$142.67
	Total for MAJOR GROUP 73	$48,965.61	$979.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$161,548.53	$3,230.98
Other		$122,589.83	$2,451.79
	Total for MAJOR GROUP 75	$284,138.36	$5,682.77
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$48,143.14	$962.86
Other		N/A	N/A
	Total for MAJOR GROUP 76	$48,881.80	$979.11
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,821.05	$176.42
	Total for MAJOR GROUP 87	$8,821.05	$176.42
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$425,011.88	$8,501.71

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$52,379.70	$1,047.60
C	Construction	$56,710.63	$1,134.21
D	Manufacturing	$18,410.77	$368.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,025.54	$3,100.50
F	Wholesale Trade	$122,958.07	$2,459.18
G	Retail Trade	$894,291.35	$17,885.82
H	Finance, Insurance, And Real Estate	$6,521.42	$130.43
I	Services	$425,011.88	$8,501.71
	Total for Corsica - General	$1,731,309.36	$34,627.66

Corsica - Gross Receipts

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	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	$131,790.37	$1,317.90
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
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$131,790.37	$1,317.90
	Other	$13,081.10	$130.81
	Total for Corsica - Gross Receipts	$144,871.47	$1,448.71

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,047.60
C	Construction	$1,134.21
D	Manufacturing	$368.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,100.50
F	Wholesale Trade	$2,459.18
G	Retail Trade	$19,203.72
H	Finance, Insurance, And Real Estate	$130.43
I	Services	$8,501.71
	Other	$130.81
	Total for Corsica	$36,076.37

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

Returns Filed: August 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.

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.82	$0.27
2759 Commercial Printing, NEC	$209.43	$4.19
Other	$49.08	$0.98
Total for MAJOR GROUP 27	$272.33	$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: 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	$3,311.33	$66.22
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,888.50	$37.77
4813 Telephone Communications, Except Radiotelephone	$2,406.00	$48.12
4841 Cable and Other Pay Television Services	$1,929.44	$38.59
Total for MAJOR GROUP 48	$6,223.94	$124.48
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	$23,645.88	$472.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,101.39	$82.03
Total for MAJOR GROUP 50	$4,101.39	$82.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,765.90	$215.32

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,765.90	$215.32
Total for DIVISION F	$14,867.29	$297.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,439.49	$808.79
Total for MAJOR GROUP 52	$40,439.49	$808.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,524.44	$30.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,700.94	$34.02
MAJOR GROUP: 54 Food Stores		
Other	$458.74	$9.17
Total for MAJOR GROUP 54	$458.74	$9.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$164.00	$3.28
5661 Shoe Stores	$399.00	$7.98
Other	$485.76	$9.72
Total for MAJOR GROUP 56	$1,048.76	$20.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,372.02	$47.44
Total for MAJOR GROUP 57	$2,372.02	$47.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,277.83	$45.56
Total for MAJOR GROUP 58	$2,277.83	$45.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,450.05	$349.03
5999 Miscellaneous Retail Stores, NEC	$1,953.71	$39.07
Other	$473.00	$9.46
Total for MAJOR GROUP 59	$19,876.76	$397.56
Total for DIVISION G	$70,093.79	$1,401.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$283.50	$5.67
7389 Miscellaneous Business Services	$290.36	$5.81
Other	$391.50	$7.83
Total for MAJOR GROUP 73	$965.36	$19.31
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		

		Taxable	Tax Due
Cresbard - 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	$12,803.32	$256.07

Cresbard - General Recap

D	Manufacturing	$3,311.33	$66.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,645.88	$472.92
F	Wholesale Trade	$14,867.29	$297.35
G	Retail Trade	$70,093.79	$1,401.91
I	Services	$12,803.32	$256.07
	Other	$7,027.59	$140.55
	Total for Cresbard - General	$131,749.20	$2,635.02

Cresbard Recap

D	Manufacturing	$66.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$472.92
F	Wholesale Trade	$297.35
G	Retail Trade	$1,401.91
I	Services	$256.07
	Other	$140.55
	Total for Cresbard	$2,635.02

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.

Crooks - 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	$29,493.98	$589.89
Other	$4,244.82	$84.91
Total for MAJOR GROUP 07	$33,738.80	$674.80
Total for DIVISION A	$33,858.80	$677.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,502.44	$210.04
1751 Carpentry Work	$61,942.87	$1,238.85
1794 Excavation Work	$9,402.72	$188.05
Other	$34,125.72	$682.51
Total for MAJOR GROUP 17	$115,973.75	$2,319.45
Total for DIVISION C	$117,939.80	$2,358.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,185.50	$23.71
Total for MAJOR GROUP 23	$1,185.50	$23.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$814.27	$16.28
2721 Periodicals: Publishing, or Publishing and Printing	$74.29	$1.48
2741 Miscellaneous Publishing	$260.00	$5.20
2754 Commercial Printing, Gravure	$283.35	$5.67
2759 Commercial Printing, NEC	$1,266.28	$25.33
Other	$1,407.00	$28.14
Total for MAJOR GROUP 27	$4,105.19	$82.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($3,216.35)	($64.33)
Total for MAJOR GROUP 28	($3,216.35)	($64.33)
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	$55,616.41	$1,112.33
Total for MAJOR GROUP 32	$55,616.41	$1,112.33

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$828.09	$16.56
Total for MAJOR GROUP 35	$828.09	$16.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,375.00	$67.50
Total for MAJOR GROUP 36	$3,375.00	$67.50
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		
3949 Sporting and Athletic Goods, NEC	$723.00	$14.46
Total for MAJOR GROUP 39	$723.00	$14.46
Total for DIVISION D	$87,023.68	$1,740.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,520.10	$530.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,943.10	$538.86
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	$29,617.00	$592.34
4813 Telephone Communications, Except Radiotelephone	$20,773.22	$415.46
4841 Cable and Other Pay Television Services	$24,741.70	$494.83
4899 Communications Services, NEC	$293.97	$5.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,493.89	$1,509.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,998.52	$119.97
Other	$150,902.90	$3,018.06
Total for MAJOR GROUP 49	$156,901.42	$3,138.03
Total for DIVISION E	$262,162.55	$5,243.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$969.26	$19.39
5032 Brick, Stone, and Related Construction Materials	$30,976.08	$619.53
5044 Office Equipment	$943.29	$18.87
5045 Computers and Computer Peripheral Equipment and Software	$2,768.19	$55.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$177.57	$3.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,431.91	$48.64
5064 Electrical Appliances, Television and Radio Sets	$805.50	$16.11
5087 Service Establishment Equipment and Supplies	$223.00	$4.46
5091 Sporting and Recreational Goods and Supplies	$1,453.00	$29.06
5092 Toys and Hobby Goods and Supplies	$2,455.50	$49.11
5099 Durable Goods, NEC	$169.25	$3.38
Other	$452,993.95	$9,059.88
Total for MAJOR GROUP 50	$496,366.50	$9,927.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,375.72	$27.52
5136 Men's and Boys' Clothing and Furnishings	$595.43	$11.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,588.47	$51.77

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$688.50	$13.77
5142 Packaged Frozen Foods	$2,123.50	$42.47
5192 Books, Periodicals, and Newspapers	$185.25	$3.71
5199 Nondurable Goods, NEC	$1,656.95	$33.14
Other	$6,754.49	$135.09
Total for MAJOR GROUP 51	$15,968.31	$319.38
Total for DIVISION F	$512,334.81	$10,246.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,108.93	$3,462.19
Other	$15,512.50	$310.25
Total for MAJOR GROUP 52	$188,621.43	$3,772.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,895.03	$1,537.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$77,866.53	$1,557.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,905.04	$98.10
5499 Miscellaneous Food Stores	$2,625.53	$52.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,581.02	$151.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,926.36	$238.53
Other	$209,603.16	$4,192.07
Total for MAJOR GROUP 55	$221,529.52	$4,430.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$335.03	$6.70
5621 Women's Clothing Stores	$1,479.00	$29.58
5632 Women's Accessory and Specialty Stores	$2,327.19	$46.54
5651 Family Clothing Stores	$6,200.69	$124.01
5661 Shoe Stores	$1,437.00	$28.74
5699 Miscellaneous Apparel and Accessory Stores	$1,327.71	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,198.62	$263.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,594.21	$451.89
5719 Miscellaneous Homefurnishings Stores	$688.95	$13.78
5731 Radio, Television, and Consumer Electronics Stores	$4,844.03	$96.88
5734 Computer and Computer Software Stores	$424.66	$8.49
Other	$49,786.88	$995.74
Total for MAJOR GROUP 57	$78,338.73	$1,566.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,973.98	$1,399.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,899.46	$2,258.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,001.85	$140.04
5945 Hobby, Toy, and Game Stores	$360.00	$7.20
5961 Catalog and Mail-Order Houses	$339,191.90	$6,783.88
5963 Direct Selling Establishments	$5,883.59	$117.67
5999 Miscellaneous Retail Stores, NEC	$18,504.58	$370.10
Other	$1,626.11	$32.53
Total for MAJOR GROUP 59	$372,568.03	$7,451.42
Total for DIVISION G	$1,072,603.34	$21,452.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$2,432.74	$48.65
	Total for MAJOR GROUP 60	$2,432.74	$48.65
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$21,182.97	$423.66
Other		N/A	N/A
	Total for MAJOR GROUP 65	$32,682.97	$653.66
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$39,435.85	$788.71
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,814.00	$36.28
7299 Miscellaneous Personal Services, NEC		$11,579.07	$231.58
Other		$1,566.86	$31.33
	Total for MAJOR GROUP 72	$14,959.93	$299.19
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$63.06	$1.26
7342 Disinfecting and Pest Control Services		$2,286.50	$45.73
7349 Building Cleaning and Maintenance Services, NEC		$1,256.17	$25.12
7359 Equipment Rental and Leasing, NEC		$2,337.47	$46.75
7372 Prepackaged Software		$27,507.65	$550.16
7374 Computer Processing and Data Preparation and Processing Services		$3,524.26	$70.48
7379 Computer Related Services, NEC		$4,725.61	$94.51
7381 Detective, Guard, and Armored Car Services		$1,169.82	$23.39
7382 Security Systems Services		$1,248.77	$24.98
7389 Miscellaneous Business Services		$4,103.23	$82.06
Other		$4,351.51	$87.04
	Total for MAJOR GROUP 73	$52,574.05	$1,051.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$45,509.36	$910.20
	Total for MAJOR GROUP 75	$45,509.36	$910.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$652.71	$13.05
	Total for MAJOR GROUP 76	$652.71	$13.05
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,120.82	$42.42
	Total for MAJOR GROUP 79	$2,120.82	$42.42
MAJOR GROUP: 80 Health Services			
Other		$2,988.62	$59.77
	Total for MAJOR GROUP 80	$2,988.62	$59.77
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

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,677.20	$413.55
8721 Accounting, Auditing, and Bookkeeping Services	$8,390.24	$167.81
8742 Management Consulting Services	$399.03	$7.98
Other	$4,145.75	$82.91
Total for MAJOR GROUP 87	$33,612.22	$672.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,506.51	$510.13
Total for MAJOR GROUP 89	$25,506.51	$510.13
Total for DIVISION I	$179,438.68	$3,588.78

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,858.80	$677.20
C	Construction	$117,939.80	$2,358.77
D	Manufacturing	$87,023.68	$1,740.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,162.55	$5,243.24
F	Wholesale Trade	$512,334.81	$10,246.73
G	Retail Trade	$1,072,603.34	$21,452.16
H	Finance, Insurance, And Real Estate	$39,435.85	$788.71
I	Services	$179,438.68	$3,588.78
	Total for Crooks - General	$2,304,797.51	$46,096.06

Crooks - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,398.61	$683.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,081.81	$1,090.81
Total for DIVISION G	$190,475.84	$1,904.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: August 2026

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$190,475.84	$1,904.76
	Other	$8,341.60	$83.42
	Total for Crooks - Gross Receipts	$198,817.44	$1,988.18

Crooks Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$677.20
C	Construction	$2,358.77
D	Manufacturing	$1,740.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,243.24
F	Wholesale Trade	$10,246.73
G	Retail Trade	$23,356.92
H	Finance, Insurance, And Real Estate	$788.71
I	Services	$3,588.78
	Other	$83.42
	Total for Crooks	$48,084.24

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.

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,960.03	$799.20
Other	$36,737.91	$734.76
Total for MAJOR GROUP 07	$76,697.94	$1,533.96
Total for DIVISION A	$77,966.74	$1,559.34
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,979.70	$159.59
1751 Carpentry Work	$50,888.36	$1,017.76
1799 Special Trade Contractors, NEC	$205,964.11	$5,993.41
Other	$35,577.63	$711.55
Total for MAJOR GROUP 17	$300,409.80	$7,882.31
Total for DIVISION C	$300,425.80	$7,882.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$393.00	$7.86
2047 Dog and Cat Food	$672.50	$13.45
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,228.86	$304.58
Other	$2,255.76	$45.12
Total for MAJOR GROUP 20	$18,550.12	$371.01
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	$643.15	$12.86
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,301.69	$26.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$760.50	$15.21
Other	$1,990.50	$39.81
Total for MAJOR GROUP 23	$2,751.00	$55.02
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,658.89	$113.17
2721 Periodicals: Publishing, or Publishing and Printing	$503.82	$10.07
2731 Books: Publishing, or Publishing and Printing	$139.50	$2.79
2741 Miscellaneous Publishing	$1,429.03	$28.58
2752 Commercial Printing, Lithographic	$189.50	$3.79
2754 Commercial Printing, Gravure	$867.88	$17.36
2759 Commercial Printing, NEC	$5,775.34	$115.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$14,740.96	$294.81

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,030.31	$60.60
	Total for MAJOR GROUP 28	$3,030.31	$60.60
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		$461.50	$9.23
Other		N/A	N/A
	Total for MAJOR GROUP 30	$2,319.61	$46.39
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		$6,519.00	$130.38
	Total for MAJOR GROUP 32	$6,519.00	$130.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	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		$6,690.50	$133.81
	Total for MAJOR GROUP 36	$6,690.50	$133.81
MAJOR GROUP: 37 Transportation Equipment			
Other		$11,402.76	$228.06
	Total for MAJOR GROUP 37	$11,402.76	$228.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$916.55	$18.33
	Total for MAJOR GROUP 38	$916.55	$18.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$754.48	$15.09
	Total for MAJOR GROUP 39	$754.48	$15.09
	Total for DIVISION D	$145,624.18	$2,912.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$98,734.63	$1,974.69
Other		N/A	N/A
	Total for MAJOR GROUP 42	$101,160.51	$2,023.21
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		$40,528.58	$810.57
4813 Telephone Communications, Except Radiotelephone		$89,429.24	$1,788.59
4833 Television Broadcasting Stations		$41.00	$0.82
4841 Cable and Other Pay Television Services		$46,947.37	$938.95
4899 Communications Services, NEC		$2,344.20	$46.88

Custer - 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	$179,581.34	$3,591.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$339,524.90	$6,790.49
Total for MAJOR GROUP 49	$339,524.90	$6,790.49
Total for DIVISION E	$624,717.41	$12,494.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,399.83	$48.00
5032 Brick, Stone, and Related Construction Materials	$47,963.43	$959.27
5044 Office Equipment	$11,039.43	$220.79
5045 Computers and Computer Peripheral Equipment and Software	$27,830.61	$556.61
5046 Commercial Equipment, NEC	$39,105.80	$782.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,291.29	$565.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,851.89	$837.05
5064 Electrical Appliances, Television and Radio Sets	$323.24	$6.46
5065 Electronic Parts and Equipment, NEC	$16,450.00	$329.00
5072 Hardware	$8,360.55	$167.21
5074 Plumbing and Heating Equipment and Supplies	$38,114.21	$762.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,753.38	$695.07
5084 Industrial Machinery and Equipment	$99,806.82	$1,996.13
5085 Industrial Supplies	$27,797.12	$555.94
5087 Service Establishment Equipment and Supplies	$31,591.58	$631.83
5091 Sporting and Recreational Goods and Supplies	$13,665.15	$273.30
5092 Toys and Hobby Goods and Supplies	$4,976.25	$99.53
5099 Durable Goods, NEC	$8,668.06	$173.37
Other	$17,194.90	$343.91
Total for MAJOR GROUP 50	$500,183.54	$10,003.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,050.55	$61.01
5136 Men's and Boys' Clothing and Furnishings	$970.50	$19.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,861.85	$97.23
5139 Footwear	$1,052.00	$21.04
5141 Groceries, General Line	$104,260.69	$2,085.21
5142 Packaged Frozen Foods	$1,175.53	$23.51
5149 Groceries and Related Products, NEC	$2,366.12	$47.33
5199 Nondurable Goods, NEC	$1,499.34	$29.99
Other	$23,912.18	$478.24
Total for MAJOR GROUP 51	$143,148.76	$2,862.97
Total for DIVISION F	$643,332.30	$12,866.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$265,450.65	$5,309.01
5251 Hardware Stores	$501,926.74	$10,038.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$771,706.89	$15,434.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,750.76	$1,595.02
5331 Variety Stores	$427,062.00	$8,541.24
5399 Miscellaneous General Merchandise Stores	$10,355.23	$207.11
Total for MAJOR GROUP 53	$517,167.99	$10,343.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,661,405.06	$53,228.10
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,518.16	$110.36
5441 Candy, Nut, and Confectionery Stores	$81,699.22	$1,633.99
5499 Miscellaneous Food Stores	$5,279.01	$105.58

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,768,763.44	$55,375.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,933.03	$998.66
5541 Gasoline Service Station	$327,855.30	$6,557.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$379,863.33	$7,597.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$759.95	$15.20
5621 Women's Clothing Stores	$3,647.00	$72.94
5632 Women's Accessory and Specialty Stores	$73,202.94	$1,464.06
5651 Family Clothing Stores	$16,766.01	$335.32
5661 Shoe Stores	$3,981.72	$79.63
5699 Miscellaneous Apparel and Accessory Stores	$232,624.93	$4,652.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$331,302.55	$6,626.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,430.89	$368.62
5713 Floor Coverings Stores	$16,814.00	$336.28
5719 Miscellaneous Homefurnishings Stores	$2,006.26	$40.12
5722 Household Appliance Stores	$24,486.65	$489.75
5731 Radio, Television, and Consumer Electronics Stores	$15,767.71	$315.35
5734 Computer and Computer Software Stores	$4,524.68	$90.50
Other	$20,377.67	$407.55
Total for MAJOR GROUP 57	$102,407.86	$2,048.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,734,168.59	$74,683.37
5813 Drinking Places	$278,772.02	$5,575.43
Total for MAJOR GROUP 58	$4,012,940.61	$80,258.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,669.44	$133.39
5942 Book Stores	$6,664.00	$133.29
5943 Stationery Stores	$2,520.93	$50.42
5945 Hobby, Toy, and Game Stores	$4,221.68	$84.43
5947 Gift, Novelty, and Souvenir Shops	$551,139.11	$11,022.77
5961 Catalog and Mail-Order Houses	$862,395.15	$17,247.98
5963 Direct Selling Establishments	$27,483.20	$549.65
5999 Miscellaneous Retail Stores, NEC	$292,390.19	$5,847.84
Other	$225,279.00	$4,505.57
Total for MAJOR GROUP 59	$1,978,762.70	$39,575.34
Total for DIVISION G	$10,862,915.37	$217,258.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$758.21	$15.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,454.71	$29.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,677.42	$33.55
Total for MAJOR GROUP 61	$1,677.42	$33.55
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

	Taxable	Tax Due
Custer - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$2,187.50	$43.75
Total for MAJOR GROUP 64	$2,187.50	$43.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,980.45	$1,079.61
Other	$52,025.73	$1,040.51
Total for MAJOR GROUP 65	$106,006.18	$2,120.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,702.51	$994.05
Other	N/A	N/A
Total for MAJOR GROUP 67	$81,741.51	$1,634.83
Total for DIVISION H	$193,497.07	$3,869.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,831,206.74	$76,624.13
7033 Recreational Vehicle Parks and Campsites	$143,113.15	$2,862.26
Total for MAJOR GROUP 70	$3,974,319.89	$79,486.39
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,432.62	$128.65
7231 Beauty Shops	$44,488.07	$889.77
7299 Miscellaneous Personal Services, NEC	$38,523.65	$770.47
Other	$83,383.84	$1,667.68
Total for MAJOR GROUP 72	$172,828.18	$3,456.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$751.88	$15.04
7322 Adjustment and Collection Services	$469.09	$9.38
7342 Disinfecting and Pest Control Services	$9,588.42	$191.77
7349 Building Cleaning and Maintenance Services, NEC	$33,607.39	$672.15
7359 Equipment Rental and Leasing, NEC	$19,155.88	$383.12
7371 Computer Programming Services	$2,284.50	$45.69
7372 Prepackaged Software	$74,167.07	$1,483.33
7373 Computer Integrated Systems Design	$1,130.90	$22.62
7374 Computer Processing and Data Preparation and Processing Services	$4,261.52	$85.24
7379 Computer Related Services, NEC	$12,805.63	$256.12
7382 Security Systems Services	$4,885.95	$97.73
7389 Miscellaneous Business Services	$141,498.37	$2,829.98
Other	$18,667.41	$373.36
Total for MAJOR GROUP 73	$323,274.01	$6,465.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$245,963.21	$4,919.27
7539 Automotive Repair Shops, NEC	$57,234.13	$1,144.68
7549 Automotive Services, Except Repair and Carwashes	$147,904.49	$2,958.09
Other	$49,881.96	$997.64
Total for MAJOR GROUP 75	$500,983.79	$10,019.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,616.15	$552.32
Other	$102,447.02	$2,048.94
Total for MAJOR GROUP 76	$130,063.17	$2,601.26
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	$380,440.41	$7,608.81
Other	$93,204.72	$1,864.09
Total for MAJOR GROUP 79	$473,645.13	$9,472.90
MAJOR GROUP: 80 Health Services		
Other	$50,882.37	$1,017.65

Custer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$50,882.37	$1,017.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$57,983.53	$1,159.67
	Total for MAJOR GROUP 81	$57,983.53	$1,159.67
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,920.00	$38.40
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,995.00	$39.90
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$18,875.06	$377.50
	Total for MAJOR GROUP 86	$18,875.06	$377.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$88,104.18	$1,762.10
8741 Management Services		$18,433.25	$368.66
8742 Management Consulting Services		$175.45	$3.51
Other		$32,251.59	$645.03
	Total for MAJOR GROUP 87	$138,964.47	$2,779.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$82,174.90	$1,643.51
	Total for MAJOR GROUP 89	$82,174.90	$1,643.51
	Total for DIVISION I	$5,927,511.50	$118,550.30

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$77,966.74	$1,559.34
C	Construction	$300,425.80	$7,882.63
D	Manufacturing	$145,624.18	$2,912.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,717.41	$12,494.34
F	Wholesale Trade	$643,332.30	$12,866.68
G	Retail Trade	$10,862,915.37	$217,258.39
H	Finance, Insurance, And Real Estate	$193,497.07	$3,869.94
I	Services	$5,927,511.50	$118,550.30
	Other	$1,281.00	$25.62
	Total for Custer - General	$18,777,271.37	$377,419.72

Custer - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$20,447.61	$204.48
	Total for MAJOR GROUP 53	$20,447.61	$204.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$446,209.41	$4,462.10
Other		$53,476.93	$534.77
	Total for MAJOR GROUP 54	$499,686.34	$4,996.87
MAJOR 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		$3,646,141.59	$36,461.42

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$198,507.78	$1,985.07
	Total for MAJOR GROUP 58	$3,844,649.37	$38,446.49
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$13,345.36	$133.45
5999 Miscellaneous Retail Stores, NEC		$6,623.67	$66.24
Other		$13,586.01	$135.86
	Total for MAJOR GROUP 59	$33,555.04	$335.55
	Total for DIVISION G	$4,493,595.96	$44,935.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,817,058.04	$38,170.59
7033 Recreational Vehicle Parks and Campsites		$71,728.21	$717.28
	Total for MAJOR GROUP 70	$3,888,786.25	$38,887.87
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		$120,216.56	$1,202.17
	Total for MAJOR GROUP 79	$120,216.56	$1,202.17
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$4,056,755.14	$40,567.57

Custer - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,493,595.96	$44,935.96
I	Services	$4,056,755.14	$40,567.57
	Total for Custer - Gross Receipts	$8,550,351.10	$85,503.53

Custer Recap

A	Agriculture, Forestry, And Fishing	$1,559.34
C	Construction	$7,882.63
D	Manufacturing	$2,912.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,494.34
F	Wholesale Trade	$12,866.68
G	Retail Trade	$262,194.35
H	Finance, Insurance, And Real Estate	$3,869.94
I	Services	$159,117.87
	Other	$25.62
	Total for Custer	$462,923.25

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

Returns Filed: August 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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$109.83	$2.19
2754 Commercial Printing, Gravure	$11.71	$0.23
2759 Commercial Printing, NEC	$825.41	$16.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,011.82	$20.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,221.61	$24.43
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: 48 Communications		
4812 Radiotelephone Communications	$2,111.50	$42.23
4841 Cable and Other Pay Television Services	$443.94	$8.88
4899 Communications Services, NEC	$90.50	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,739.94	$74.80
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	$18,531.32	$370.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$212.11	$4.24
Other	$3,190.15	$63.81
Total for MAJOR GROUP 50	$3,402.26	$68.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,056.05	$21.13
Total for MAJOR GROUP 51	$1,056.05	$21.13
Total for DIVISION F	$4,458.31	$89.18
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	$3,661.00	$73.22
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,723.50	$74.47
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	$524.50	$10.49
Other	$249.00	$4.98
Total for MAJOR GROUP 56	$773.50	$15.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,234.49	$24.69
Total for MAJOR GROUP 57	$1,234.49	$24.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,379.13	$407.59
5999 Miscellaneous Retail Stores, NEC	$1,387.39	$27.75
Other	$1,315.73	$26.31
Total for MAJOR GROUP 59	$23,082.25	$461.65
Total for DIVISION G	$71,755.26	$1,435.11
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
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	$549.16	$10.98
Total for MAJOR GROUP 72	$549.16	$10.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$20,871.59	$417.43
7372 Prepackaged Software	$1,074.08	$21.48
7374 Computer Processing and Data Preparation and Processing Services	$19.02	$0.38
7389 Miscellaneous Business Services	$6,437.35	$128.75
Other	$188.74	$3.78
Total for MAJOR GROUP 73	$28,590.78	$571.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,997.60	$59.95
Total for MAJOR GROUP 75	$2,997.60	$59.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$163.56	$3.27
Total for MAJOR GROUP 87	$163.56	$3.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,051.57	$741.03

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

Returns Filed: August 2026

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,221.61	$24.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,531.32	$370.62
F	Wholesale Trade	$4,458.31	$89.18
G	Retail Trade	$71,755.26	$1,435.11
I	Services	$37,051.57	$741.03
	Other	$1,442.53	$28.85
	Total for Dallas - General	$134,460.60	$2,689.22

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
	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

Dallas - Gross Receipts Recap

	Other	$36,170.40	$361.70
	Total for Dallas - Gross Receipts	$36,170.40	$361.70

Dallas Recap

D	Manufacturing	$24.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370.62
F	Wholesale Trade	$89.18
G	Retail Trade	$1,435.11
I	Services	$741.03
	Other	$390.55
	Total for Dallas	$3,050.92

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.

Dante - 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	$15,010.63	$300.21
Total for MAJOR GROUP 17	$15,010.63	$300.21
Total for DIVISION C	$15,010.63	$300.21
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$38.44	$0.77
Other	$5,928.02	$118.56
Total for MAJOR GROUP 27	$5,966.46	$119.33
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	$6,179.96	$123.60
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	$1,375.00	$27.50
4841 Cable and Other Pay Television Services	$465.85	$9.32
Other	$156.50	$3.13
Total for MAJOR GROUP 48	$1,997.35	$39.95
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	$11,512.40	$230.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,235.01	$24.71
Total for MAJOR GROUP 50	$1,235.01	$24.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$271.50	$5.43
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,902.96	$38.06
Total for DIVISION F	$3,137.97	$62.77
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	$2,840.92	$56.82
Other	N/A	N/A

Dante - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,990.92	$59.82
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		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$745.00	$14.90
Total for MAJOR GROUP 56	$745.00	$14.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$365.00	$7.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,998.89	$159.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,500.38	$550.02
5963 Direct Selling Establishments	$767.00	$15.34
5999 Miscellaneous Retail Stores, NEC	$2,097.30	$41.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,371.91	$607.44
Total for DIVISION G	$92,388.99	$1,847.79

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$583.68	$11.67
7374 Computer Processing and Data Preparation and Processing Services	$114.15	$2.28
Other	$557.54	$11.15
Total for MAJOR GROUP 73	$1,255.37	$25.10
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: 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	$5,751.50	$115.03
Total for MAJOR GROUP 89	$5,751.50	$115.03
Total for DIVISION I	$11,432.21	$228.64

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

Returns Filed: August 2026

Dante - General Recap

		Taxable	Tax Due
C	Construction	$15,010.63	$300.21
D	Manufacturing	$6,179.96	$123.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,512.40	$230.25
F	Wholesale Trade	$3,137.97	$62.77
G	Retail Trade	$92,388.99	$1,847.79
I	Services	$11,432.21	$228.64
	Other	$126.33	$2.53
	Total for Dante - General	$139,788.49	$2,795.79

Dante Recap

		Tax Due
C	Construction	$300.21
D	Manufacturing	$123.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230.25
F	Wholesale Trade	$62.77
G	Retail Trade	$1,847.79
I	Services	$228.64
	Other	$2.53
	Total for Dante	$2,795.79

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.

Davis - 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: 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	$160.71	$3.21
2754 Commercial Printing, Gravure	$187.07	$3.75
2759 Commercial Printing, NEC	$42.75	$0.86
Other	$16.50	$0.33
Total for MAJOR GROUP 27	$407.03	$8.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$452.00	$9.04
Total for MAJOR GROUP 36	$452.00	$9.04
Total for DIVISION D	$889.03	$17.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,795.38	$35.91
Total for MAJOR GROUP 42	$1,795.38	$35.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,297.80	$25.96
4841 Cable and Other Pay Television Services	$1,947.46	$38.96
Other	$90.20	$1.80
Total for MAJOR GROUP 48	$3,335.46	$66.72
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	$13,308.47	$266.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$242.26	$4.84
Other	$11,809.19	$236.18
Total for MAJOR GROUP 50	$12,051.45	$241.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$596.45	$11.93
Total for MAJOR GROUP 51	$596.45	$11.93
Total for DIVISION F	$12,647.90	$252.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,484.89	$69.70
Total for MAJOR GROUP 52	$3,484.89	$69.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,948.00	$38.96
Total for MAJOR GROUP 53	$1,948.00	$38.96
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$278.50	$5.57
5661 Shoe Stores	$318.73	$6.37
Other	$214.50	$4.29
Total for MAJOR GROUP 56	$811.73	$16.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,113.53	$182.27
Total for MAJOR GROUP 57	$9,113.53	$182.27
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	$16,666.93	$333.34
5999 Miscellaneous Retail Stores, NEC	$1,256.08	$25.12
Other	$1,604.99	$32.10
Total for MAJOR GROUP 59	$19,528.00	$390.56
Total for DIVISION G	$51,008.20	$1,020.16
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
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	$1,014.50	$20.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$113.50	$2.27
Total for MAJOR GROUP 72	$113.50	$2.27
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,649.76	$33.00
7374 Computer Processing and Data Preparation and Processing Services	$23.98	$0.48
7389 Miscellaneous Business Services	$625.13	$12.50
Other	$358.11	$7.16
Total for MAJOR GROUP 73	$2,656.98	$53.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$311.36	$6.23
Total for MAJOR GROUP 87	$311.36	$6.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,736.40	$214.73

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

Returns Filed: August 2026

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$889.03	$17.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,308.47	$266.18
F	Wholesale Trade	$12,647.90	$252.95
G	Retail Trade	$51,008.20	$1,020.16
H	Finance, Insurance, And Real Estate	$1,014.50	$20.29
I	Services	$10,736.40	$214.73
	Other	$6,684.82	$133.70
	Total for Davis - General	$96,289.32	$1,925.80

Davis Recap

		Tax Due
D	Manufacturing	$17.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266.18
F	Wholesale Trade	$252.95
G	Retail Trade	$1,020.16
H	Finance, Insurance, And Real Estate	$20.29
I	Services	$214.73
	Other	$133.70
	Total for Davis	$1,925.80

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,220.71	$24.41
Other	$296,460.63	$5,929.22
Total for MAJOR GROUP 07	$297,681.34	$5,953.63
Total for DIVISION A	$297,681.34	$5,953.63
DIVISION: 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	$17,791.45	$355.84
Other	$4,906.75	$98.14
Total for MAJOR GROUP 17	$22,698.20	$453.98
Total for DIVISION C	$49,230.35	$984.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$665.49	$13.31
Total for MAJOR GROUP 20	$665.49	$13.31
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	$1,220.60	$24.41
Total for MAJOR GROUP 23	$1,220.60	$24.41
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	$7,970.84	$159.42
2731 Books: Publishing, or Publishing and Printing	$536.00	$10.72
2741 Miscellaneous Publishing	$447.50	$8.95
2752 Commercial Printing, Lithographic	$1,531.06	$30.62
2754 Commercial Printing, Gravure	$755.80	$15.12
2759 Commercial Printing, NEC	$891.85	$17.83
Other	$620.66	$12.41
Total for MAJOR GROUP 27	$12,753.71	$255.07
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$607.38	$12.15
Other	$6,814.29	$136.29
Total for MAJOR GROUP 28	$7,421.67	$148.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$29,464.00	$589.28
Total for MAJOR GROUP 32	$29,464.00	$589.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,641.94	$72.84
Total for MAJOR GROUP 35	$3,641.94	$72.84

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,610.47	$72.21
Total for MAJOR GROUP 36	$3,610.47	$72.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$780.96	$15.62
Total for MAJOR GROUP 37	$780.96	$15.62
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	$412.50	$8.25
Total for MAJOR GROUP 39	$412.50	$8.25
Total for DIVISION D	$68,150.86	$1,363.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,895.30	$537.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,161.30	$563.23
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	$16,579.00	$331.58
4813 Telephone Communications, Except Radiotelephone	$22,086.73	$441.73
4841 Cable and Other Pay Television Services	$35,326.71	$706.53
4899 Communications Services, NEC	$2,943.61	$58.87
Other	$43.45	$0.87
Total for MAJOR GROUP 48	$76,979.50	$1,539.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,093.35	$2,861.86
Total for MAJOR GROUP 49	$143,093.35	$2,861.86
Total for DIVISION E	$248,792.65	$4,975.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,607.05	$52.14
5013 Motor Vehicle Supplies and New Parts	$625.14	$12.50
5044 Office Equipment	$6,324.58	$126.49
5045 Computers and Computer Peripheral Equipment and Software	$3,614.18	$72.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,281.50	$145.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,605.32	$372.11
5074 Plumbing and Heating Equipment and Supplies	$36,945.42	$738.91
5084 Industrial Machinery and Equipment	$6,281.05	$125.62
5087 Service Establishment Equipment and Supplies	$992.31	$19.85
5091 Sporting and Recreational Goods and Supplies	$878.68	$17.57
5099 Durable Goods, NEC	$7,637.85	$152.76
Other	$246,060.83	$4,921.23
Total for MAJOR GROUP 50	$337,853.91	$6,757.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,579.96	$31.60
5136 Men's and Boys' Clothing and Furnishings	$793.13	$15.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$438.85	$8.78
5141 Groceries, General Line	$4,051.17	$81.02

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$463.50	$9.27
5199 Nondurable Goods, NEC	$3,636.79	$72.74
Other	$71.82	$1.43
Total for MAJOR GROUP 51	$11,035.22	$220.70
Total for DIVISION F	$348,889.13	$6,977.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,642.56	$1,052.86
5251 Hardware Stores	$19,318.76	$386.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,978.22	$1,439.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,867.34	$477.35
5399 Miscellaneous General Merchandise Stores	$5,816.89	$116.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$165,279.53	$3,305.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$683,313.63	$13,666.28
5499 Miscellaneous Food Stores	$2,018.24	$40.37
Other	$949.18	$18.98
Total for MAJOR GROUP 54	$686,281.05	$13,725.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,607.12	$92.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,328.19	$126.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$134.61	$2.69
5621 Women's Clothing Stores	$1,880.90	$37.62
5632 Women's Accessory and Specialty Stores	$789.12	$15.78
5651 Family Clothing Stores	$4,487.31	$89.75
5661 Shoe Stores	$1,534.49	$30.69
5699 Miscellaneous Apparel and Accessory Stores	$2,690.75	$53.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,557.68	$231.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,961.74	$379.23
5722 Household Appliance Stores	$46,225.31	$924.51
5731 Radio, Television, and Consumer Electronics Stores	$5,620.56	$112.41
Other	$1,648.25	$32.97
Total for MAJOR GROUP 57	$72,455.86	$1,449.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$169,342.67	$3,386.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$179,765.73	$3,595.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,365.88	$347.32
5943 Stationery Stores	$11,232.58	$224.66
5945 Hobby, Toy, and Game Stores	$653.75	$13.08
5961 Catalog and Mail-Order Houses	$233,343.55	$4,666.90
5963 Direct Selling Establishments	$4,264.44	$85.30
5999 Miscellaneous Retail Stores, NEC	$134,821.62	$2,696.45
Other	$26,881.25	$537.62
Total for MAJOR GROUP 59	$428,563.07	$8,571.33
Total for DIVISION G	$1,622,209.33	$32,444.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$408.98	$8.18
	Total for MAJOR GROUP 60	$408.98	$8.18
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		$20,371.00	$407.42
	Total for MAJOR GROUP 64	$20,371.00	$407.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,126.78	$22.53
Other		N/A	N/A
	Total for MAJOR GROUP 65	$9,589.78	$191.79
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	$30,763.76	$615.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$81,903.89	$1,638.07
	Total for MAJOR GROUP 70	$81,903.89	$1,638.07
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,207.14	$104.14
Other		$12,512.01	$250.23
	Total for MAJOR GROUP 72	$17,719.15	$354.37
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$183.43	$3.67
7331 Direct Mail Advertising Services		$13.12	$0.26
7342 Disinfecting and Pest Control Services		$2,226.91	$44.54
7349 Building Cleaning and Maintenance Services, NEC		$8,587.73	$171.75
7359 Equipment Rental and Leasing, NEC		$5,752.15	$115.04
7371 Computer Programming Services		$48,434.26	$968.70
7372 Prepackaged Software		$25,773.78	$515.48
7374 Computer Processing and Data Preparation and Processing Services		$5,907.74	$118.15
7379 Computer Related Services, NEC		$28,539.61	$570.80
7382 Security Systems Services		$374.03	$7.48
7389 Miscellaneous Business Services		$12,570.38	$251.43
Other		$28,242.61	$564.85
	Total for MAJOR GROUP 73	$166,605.75	$3,332.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$92,714.42	$1,854.29
	Total for MAJOR GROUP 75	$92,714.42	$1,854.29
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		$31,239.66	$624.79
	Total for MAJOR GROUP 79	$31,239.66	$624.79
MAJOR GROUP: 80 Health Services			
Other		$19,989.85	$399.80

De Smet - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$19,989.85	$399.80
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		$5,264.42	$105.29
8742 Management Consulting Services		$97.63	$1.95
Other		$5,564.71	$111.29
	Total for MAJOR GROUP 87	$10,926.76	$218.53
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,885.00	$357.70
	Total for MAJOR GROUP 89	$17,885.00	$357.70
	Total for DIVISION I	$495,701.90	$9,914.04

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$297,681.34	$5,953.63
C	Construction	$49,230.35	$984.62
D	Manufacturing	$68,150.86	$1,363.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,792.65	$4,975.84
F	Wholesale Trade	$348,889.13	$6,977.80
G	Retail Trade	$1,622,209.33	$32,444.29
H	Finance, Insurance, And Real Estate	$30,763.76	$615.27
I	Services	$495,701.90	$9,914.04
	Total for De Smet - General	$3,161,419.32	$63,228.51

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$180,993.94	$1,809.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	$181,606.04	$1,816.06
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		$168,788.17	$1,687.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$179,211.23	$1,792.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$366,400.96	$3,664.00

DIVISION: I Services

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

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7011	Hotels and Motels	$81,581.72	$815.82
	Total for MAJOR GROUP 70	$81,581.72	$815.82
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	$81,613.85	$816.14

De Smet - Gross Receipts Recap

G	Retail Trade	$366,400.96	$3,664.00
I	Services	$81,613.85	$816.14
	Total for De Smet - Gross Receipts	$448,014.81	$4,480.14

De Smet Recap

A	Agriculture, Forestry, And Fishing	$5,953.63
C	Construction	$984.62
D	Manufacturing	$1,363.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,975.84
F	Wholesale Trade	$6,977.80
G	Retail Trade	$36,108.29
H	Finance, Insurance, And Real Estate	$615.27
I	Services	$10,730.18
	Total for De Smet	$67,708.65

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,547.47	$890.95
0783 Ornamental Shrub and Tree Services	$23,309.10	$466.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,046.77	$1,360.93
Total for DIVISION A	$68,046.77	$1,360.93
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		
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	$39,212.34	$784.26
1731 Electrical Work	$31,930.45	$638.61
1799 Special Trade Contractors, NEC	$319,307.99	$7,847.63
Other	$32,221.39	$644.43
Total for MAJOR GROUP 17	$422,672.17	$9,914.93
Total for DIVISION C	$447,547.45	$10,412.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$150,228.64	$3,004.58
Total for MAJOR GROUP 20	$150,228.64	$3,004.58
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	$3,035.53	$60.71
Total for MAJOR GROUP 23	$3,035.53	$60.71
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	$2,106.85	$42.14
2721 Periodicals: Publishing, or Publishing and Printing	$311.68	$6.23
2741 Miscellaneous Publishing	$127.18	$2.54
2752 Commercial Printing, Lithographic	$476.89	$9.54
2754 Commercial Printing, Gravure	$2,469.40	$49.38
2759 Commercial Printing, NEC	$6,325.41	$126.52
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,062.91	$241.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,364.44	$67.29
Total for MAJOR GROUP 28	$3,364.44	$67.29
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Deadwood - 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	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,066.76	$61.34
Total for MAJOR GROUP 34	$3,066.76	$61.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,994.25	$259.89
Total for MAJOR GROUP 35	$12,994.25	$259.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,798.00	$155.96
Total for MAJOR GROUP 36	$7,798.00	$155.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$751.96	$15.04
Total for MAJOR GROUP 37	$751.96	$15.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,544.50	$30.89
Total for MAJOR GROUP 38	$1,544.50	$30.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$174,394.48	$3,487.88
Other	$1,535.50	$30.71
Total for MAJOR GROUP 39	$175,929.98	$3,518.59
Total for DIVISION D	$612,770.03	$12,255.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$14,698.17	$293.97
Other	N/A	N/A
Total for MAJOR GROUP 41	$36,652.30	$733.05
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,383.93	$1,387.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,169.93	$1,423.40
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	$58,058.52	$1,161.17
4813 Telephone Communications, Except Radiotelephone	$18,651.07	$373.03
4841 Cable and Other Pay Television Services	$66,758.92	$1,335.19
4899 Communications Services, NEC	$2,454.86	$49.10
Other	$295.70	$5.91
Total for MAJOR GROUP 48	$146,219.07	$2,924.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$745,802.50	$14,916.05
Total for MAJOR GROUP 49	$745,802.50	$14,916.05
Total for DIVISION E	$1,001,611.61	$20,032.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$7,738.00	$154.76
5013 Motor Vehicle Supplies and New Parts	$350.66	$7.01
5044 Office Equipment	$10,717.16	$214.34
5045 Computers and Computer Peripheral Equipment and Software	$25,606.06	$512.13
5046 Commercial Equipment, NEC	$31,143.88	$622.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,443.46	$368.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,781.36	$815.63
5064 Electrical Appliances, Television and Radio Sets	$126.77	$2.54
5065 Electronic Parts and Equipment, NEC	$4,728.59	$94.57
5074 Plumbing and Heating Equipment and Supplies	$66,626.07	$1,332.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$96,422.61	$1,928.45
5078 Refrigeration Equipment and Supplies	$4,517.39	$90.35
5084 Industrial Machinery and Equipment	$100,327.42	$2,006.55
5087 Service Establishment Equipment and Supplies	$13,250.82	$265.02
5091 Sporting and Recreational Goods and Supplies	$3,051.30	$61.03
5092 Toys and Hobby Goods and Supplies	$8,701.50	$174.03
5099 Durable Goods, NEC	$8,399.31	$167.99
Other	$38,498.54	$769.97
Total for MAJOR GROUP 50	$479,430.90	$9,588.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,665.68	$53.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$959.50	$19.19
5136 Men's and Boys' Clothing and Furnishings	$1,294.00	$25.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$727.48	$14.55
5139 Footwear	$1,485.75	$29.71
5141 Groceries, General Line	$169,504.10	$3,390.08
5142 Packaged Frozen Foods	$3,614.19	$72.28
5149 Groceries and Related Products, NEC	$11,599.74	$231.99
5191 Farm Supplies	$315.47	$6.31
5199 Nondurable Goods, NEC	$2,852.85	$57.05
Other	$2,663.18	$53.27
Total for MAJOR GROUP 51	$197,681.94	$3,953.62
Total for DIVISION F	$677,112.84	$13,542.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,883.89	$3,357.69
5251 Hardware Stores	$177,191.62	$3,543.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$346,933.94	$6,938.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,102.29	$1,602.05
5331 Variety Stores	$212,817.61	$4,256.35
5399 Miscellaneous General Merchandise Stores	$2,605.75	$52.12
Total for MAJOR GROUP 53	$295,525.65	$5,910.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$466,087.51	$9,321.75
5499 Miscellaneous Food Stores	$25,809.86	$516.20
Other	$238,023.02	$4,760.46
Total for MAJOR GROUP 54	$729,920.39	$14,598.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,724.90	$134.50
Other	$284,978.94	$5,699.58
Total for MAJOR GROUP 55	$291,703.84	$5,834.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$79,523.00	$1,590.46
5621 Women's Clothing Stores	$512,317.54	$10,246.35
5632 Women's Accessory and Specialty Stores	$279,101.64	$5,582.04

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$90,803.04	$1,816.06
5661 Shoe Stores	$1,663.08	$33.27
5699 Miscellaneous Apparel and Accessory Stores	$168,888.76	$3,377.79
Total for MAJOR GROUP 56	$1,132,297.06	$22,645.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,417.55	$1,208.35
5713 Floor Coverings Stores	$16,463.97	$329.28
5719 Miscellaneous Homefurnishings Stores	$986.90	$19.74
5722 Household Appliance Stores	$27,913.82	$558.28
5731 Radio, Television, and Consumer Electronics Stores	$8,081.74	$161.63
5734 Computer and Computer Software Stores	$15,269.11	$305.38
Other	$8,735.00	$174.70
Total for MAJOR GROUP 57	$137,868.09	$2,757.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,982,529.82	$39,650.58
5813 Drinking Places	$2,140,455.05	$42,809.10
Total for MAJOR GROUP 58	$4,122,984.87	$82,459.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,664.94	$73.30
5942 Book Stores	$3,589.34	$71.79
5943 Stationery Stores	$4,870.82	$97.42
5944 Jewelry Stores	$630,202.29	$12,604.04
5945 Hobby, Toy, and Game Stores	$139,664.98	$2,793.30
5947 Gift, Novelty, and Souvenir Shops	$1,460,356.44	$29,207.14
5961 Catalog and Mail-Order Houses	$674,568.73	$13,491.38
5962 Automatic Merchandise Machine Operators	$22,783.91	$455.67
5963 Direct Selling Establishments	$33,566.02	$671.32
5999 Miscellaneous Retail Stores, NEC	$1,212,255.63	$24,245.14
Other	$297,315.61	$5,946.31
Total for MAJOR GROUP 59	$4,482,838.71	$89,656.81
Total for DIVISION G	$11,540,072.55	$230,801.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,454.56	$49.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,843.56	$76.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,603.50	$32.07
Total for MAJOR GROUP 61	$1,603.50	$32.07
MAJOR GROUP: 63 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	$156,040.86	$3,120.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$158,351.35	$3,167.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$81,997.57	$1,639.94
Other	N/A	N/A
Total for MAJOR GROUP 67	$106,139.97	$2,122.79
Total for DIVISION H	$271,481.38	$5,429.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Deadwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$9,982,753.93	$199,655.07
Other		N/A	N/A
	Total for MAJOR GROUP 70	$10,121,831.93	$202,436.63
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$4,587.67	$91.76
7221 Photographic Studios, Portrait		$262,063.56	$5,241.27
7231 Beauty Shops		$21,600.66	$432.02
7299 Miscellaneous Personal Services, NEC		$63,671.48	$1,273.43
Other		N/A	N/A
	Total for MAJOR GROUP 72	$357,440.08	$7,148.81
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,895.50	$37.91
7322 Adjustment and Collection Services		$1,526.58	$30.54
7342 Disinfecting and Pest Control Services		$25,008.54	$500.17
7349 Building Cleaning and Maintenance Services, NEC		$66,158.78	$1,323.19
7359 Equipment Rental and Leasing, NEC		$16,105.17	$322.10
7371 Computer Programming Services		$95,995.49	$1,919.91
7372 Prepackaged Software		$113,597.94	$2,271.96
7373 Computer Integrated Systems Design		$35,674.88	$713.50
7374 Computer Processing and Data Preparation and Processing Services		$22,080.78	$441.63
7377 Computer Rental and Leasing		$19,674.00	$393.48
7379 Computer Related Services, NEC		$60,650.81	$1,213.01
7382 Security Systems Services		$7,901.07	$158.02
7389 Miscellaneous Business Services		$206,599.30	$4,131.98
Other		$38,445.37	$768.92
	Total for MAJOR GROUP 73	$711,314.21	$14,226.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$190,921.65	$3,818.43
	Total for MAJOR GROUP 75	$190,921.65	$3,818.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$64,484.54	$1,289.69
Other		$3,232.00	$64.64
	Total for MAJOR GROUP 76	$67,716.54	$1,354.33
MAJOR GROUP: 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		$981,483.80	$19,629.68
7999 Amusement and Recreation Services, NEC		$1,996,419.56	$39,928.39
Other		$35,692.68	$713.85
	Total for MAJOR GROUP 79	$3,013,596.04	$60,271.92
MAJOR GROUP: 80 Health Services			
Other		$5,171.77	$103.44
	Total for MAJOR GROUP 80	$5,171.77	$103.44
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$333.00	$6.66
Other		N/A	N/A
	Total for MAJOR GROUP 82	$463.00	$9.26
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

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$62,883.50	$1,257.67
8713	Surveying Services	$5,547.22	$110.95
8721	Accounting, Auditing, and Bookkeeping Services	$97,300.29	$1,946.01
8741	Management Services	$66,193.88	$1,323.88
8742	Management Consulting Services	$97,044.95	$1,940.90
Other		$150,368.19	$3,007.37
	Total for MAJOR GROUP 87	$479,338.03	$9,586.78
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$28,529.50	$570.59
	Total for MAJOR GROUP 89	$28,529.50	$570.59
	Total for DIVISION I	$15,169,071.60	$303,381.49
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	$68,046.77	$1,360.93
C	Construction	$447,547.45	$10,412.44
D	Manufacturing	$612,770.03	$12,255.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,001,611.61	$20,032.26
F	Wholesale Trade	$677,112.84	$13,542.26
G	Retail Trade	$11,540,072.55	$230,801.53
H	Finance, Insurance, And Real Estate	$271,481.38	$5,429.62
I	Services	$15,169,071.60	$303,381.49
	Other	$4,900.40	$98.01
	Total for Deadwood - General	$29,792,614.63	$597,313.95

Deadwood - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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	$153,253.47	$1,532.54
Other		$128,531.25	$1,285.32
	Total for MAJOR GROUP 54	$281,784.72	$2,817.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$40,187.96	$401.88
	Total for MAJOR GROUP 56	$40,187.96	$401.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,808,914.60	$18,089.17
5813	Drinking Places	$1,894,018.02	$18,940.17

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$3,702,932.62	$37,029.34
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$63,510.69	$635.11
5961 Catalog and Mail-Order Houses	$15,415.56	$154.15
5999 Miscellaneous Retail Stores, NEC	$31,692.51	$316.92
Other	$92,692.11	$926.92
Total for MAJOR GROUP 59	$203,310.87	$2,033.10
Total for DIVISION G	$4,234,568.17	$42,345.70
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	$9,078,925.81	$90,789.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,217,208.81	$92,172.08
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$115,879.58	$1,158.80
Other	N/A	N/A
Total for MAJOR GROUP 73	$151,321.12	$1,513.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,767,125.86	$17,671.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,264,332.29	$22,643.33
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	$11,663,660.83	$116,636.62

Deadwood - Gross Receipts Recap

G	Retail Trade	$4,234,568.17	$42,345.70
I	Services	$11,663,660.83	$116,636.62
	Other	$102,332.00	$1,023.32
	Total for Deadwood - Gross Receipts	$16,000,561.00	$160,005.64

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

Returns Filed: August 2026

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,360.93
C	Construction		$10,412.44
D	Manufacturing		$12,255.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$20,032.26
F	Wholesale Trade		$13,542.26
G	Retail Trade		$273,147.23
H	Finance, Insurance, And Real Estate		$5,429.62
I	Services		$420,018.11
	Other		$1,121.33
	Total for Deadwood		$757,319.59

ITEMS OF NOTE:

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

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	$4,740.50	$94.81
Total for MAJOR GROUP 02	$4,740.50	$94.81
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,429.09	$528.58
0783 Ornamental Shrub and Tree Services	$48,403.23	$968.06
Other	$765.53	$15.31
Total for MAJOR GROUP 07	$75,597.85	$1,511.95
Total for DIVISION A	$81,931.85	$1,638.63
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	$5,781.15	$115.62
Total for MAJOR GROUP 15	$5,781.15	$115.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$12,774.23	$255.48
Total for MAJOR GROUP 16	$12,774.23	$255.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,588.38	$391.77
1731 Electrical Work	$483.54	$9.67
1799 Special Trade Contractors, NEC	$15,065.37	$301.31
Other	$47,343.28	$946.88
Total for MAJOR GROUP 17	$82,480.57	$1,649.63
Total for DIVISION C	$101,035.95	$2,020.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$407.61	$8.15
Other	$10,625.18	$212.50
Total for MAJOR GROUP 20	$11,032.79	$220.65
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	$4,217.02	$84.34
Total for MAJOR GROUP 23	$4,217.02	$84.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,247.72	$84.97
2721 Periodicals: Publishing, or Publishing and Printing	$481.56	$9.64
2731 Books: Publishing, or Publishing and Printing	$1,646.50	$32.93
2741 Miscellaneous Publishing	$1,430.50	$28.61
2754 Commercial Printing, Gravure	$543.88	$10.89
2759 Commercial Printing, NEC	$41,039.63	$820.79
Other	$2,274.10	$45.48
Total for MAJOR GROUP 27	$51,663.89	$1,033.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,295.89	$165.92
Total for MAJOR GROUP 28	$8,295.89	$165.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$28,032.70	$560.66
Other	$37,902.84	$758.06
Total for MAJOR GROUP 32	$65,935.54	$1,318.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$68,721.99	$1,374.44
Total for MAJOR GROUP 35	$68,721.99	$1,374.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,123.00	$82.46
Total for MAJOR GROUP 36	$4,123.00	$82.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,871.16	$37.42
Total for MAJOR GROUP 37	$1,871.16	$37.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,845.50	$116.91
Total for MAJOR GROUP 38	$5,845.50	$116.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,423.90	$68.48
Other	$45,977.65	$919.55
Total for MAJOR GROUP 39	$49,401.55	$988.03
Total for DIVISION D	$271,774.78	$5,435.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,653.43	$493.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,346.64	$606.93
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	$77,999.50	$1,559.99
4813 Telephone Communications, Except Radiotelephone	$102,611.01	$2,052.21
4841 Cable and Other Pay Television Services	$52,702.97	$1,054.06
4899 Communications Services, NEC	$1,280.67	$25.61
Other	$137.00	$2.74
Total for MAJOR GROUP 48	$234,731.15	$4,694.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$794.71	$15.89
4959 Sanitary Services, NEC	$87,594.15	$1,751.89
Other	$516,485.54	$10,329.71
Total for MAJOR GROUP 49	$604,874.40	$12,097.49
Total for DIVISION E	$975,940.85	$19,518.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$244.00	$4.88
5013 Motor Vehicle Supplies and New Parts	$1,092.61	$21.85
5032 Brick, Stone, and Related Construction Materials	$396,295.44	$7,925.92
5044 Office Equipment	$9,811.68	$196.23
5045 Computers and Computer Peripheral Equipment and Software	$8,335.85	$166.72
5046 Commercial Equipment, NEC	$54,643.12	$1,092.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,473.50	$209.47
5049 Professional Equipment and Supplies, NEC	$3,373.97	$67.48
5051 Metals Service Centers and Offices	$28,896.24	$577.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$154,256.91	$3,159.97
5064 Electrical Appliances, Television and Radio Sets	$616.23	$12.32
5072 Hardware	$9,413.24	$188.26
5074 Plumbing and Heating Equipment and Supplies	$122,327.83	$2,446.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,301.10	$26.02
5082 Construction and Mining Machinery and Equipment	$1,063.68	$21.27
5085 Industrial Supplies	$9,406.71	$188.13
5087 Service Establishment Equipment and Supplies	$30,352.00	$607.04
5091 Sporting and Recreational Goods and Supplies	$3,382.18	$67.64
5092 Toys and Hobby Goods and Supplies	$9,496.00	$189.92
5099 Durable Goods, NEC	$6,317.12	$126.34
Other	$25,691.54	$513.84
Total for MAJOR GROUP 50	$886,790.95	$17,810.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$545.00	$10.90
5113 Industrial and Personal Service Paper	$3,163.52	$63.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,745.76	$74.92
5136 Men's and Boys' Clothing and Furnishings	$3,270.91	$65.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,914.53	$118.30
5139 Footwear	$1,137.03	$22.74
5141 Groceries, General Line	$3,860.88	$77.22
5142 Packaged Frozen Foods	$3,505.50	$70.11
5145 Confectionery	$1,018.84	$20.38
5149 Groceries and Related Products, NEC	$568.10	$11.36
5199 Nondurable Goods, NEC	$2,255.58	$45.11
Other	$47,696.97	$953.95
Total for MAJOR GROUP 51	$76,682.62	$1,533.68
Total for DIVISION F	$963,473.57	$19,344.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$303,772.82	$6,075.47
5251 Hardware Stores	$254,547.81	$5,090.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$599.34	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$565,886.47	$11,317.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,647.34	$3,292.95
5331 Variety Stores	$100,004.94	$2,000.10
5399 Miscellaneous General Merchandise Stores	$1,861.54	$37.23
Total for MAJOR GROUP 53	$266,513.82	$5,330.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,031,511.33	$20,630.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$63,747.09	$1,274.94
5499 Miscellaneous Food Stores	$6,889.11	$137.77
Other	$591.81	$11.84
Total for MAJOR GROUP 54	$1,102,739.34	$22,054.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,324,813.82	$26,496.29

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$414,075.71	$8,281.51
Other		$2,404.19	$48.09
	Total for MAJOR GROUP 55	$1,741,293.72	$34,825.89
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$879.97	$17.60
5621 Women's Clothing Stores		$11,571.66	$231.44
5632 Women's Accessory and Specialty Stores		$9,226.39	$184.53
5651 Family Clothing Stores		$19,442.96	$388.86
5661 Shoe Stores		$9,079.56	$181.59
5699 Miscellaneous Apparel and Accessory Stores		$6,767.34	$135.35
Other		N/A	N/A
	Total for MAJOR GROUP 56	$57,551.38	$1,151.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$67,618.46	$1,352.38
5713 Floor Coverings Stores		$15,621.84	$312.43
5714 Drapery, Curtain, and Upholstery Stores		$1,675.34	$33.51
5719 Miscellaneous Homefurnishings Stores		$6,972.00	$139.44
5722 Household Appliance Stores		$49,701.69	$994.03
5731 Radio, Television, and Consumer Electronics Stores		$7,191.34	$143.83
5734 Computer and Computer Software Stores		$6,274.99	$125.50
5736 Musical Instruments Stores		$148.75	$2.98
Other		N/A	N/A
	Total for MAJOR GROUP 57	$155,524.41	$3,110.50
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$373,180.06	$7,463.60
Other		N/A	N/A
	Total for MAJOR GROUP 58	$410,480.93	$8,209.62
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$43,961.77	$879.24
5941 Sporting Goods Stores and Bicycle Shops		$21,656.46	$433.13
5942 Book Stores		$822.61	$16.45
5943 Stationery Stores		$2,409.74	$48.19
5944 Jewelry Stores		$798.00	$15.96
5945 Hobby, Toy, and Game Stores		$3,054.05	$61.09
5947 Gift, Novelty, and Souvenir Shops		$406.37	$8.14
5961 Catalog and Mail-Order Houses		$937,352.83	$18,747.08
5963 Direct Selling Establishments		$15,555.31	$311.10
5999 Miscellaneous Retail Stores, NEC		$114,928.54	$2,298.61
Other		$72,945.01	$1,458.89
	Total for MAJOR GROUP 59	$1,213,890.69	$24,277.88
	Total for DIVISION G	$5,513,880.76	$110,277.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$624.77	$12.50
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,967.77	$59.36
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,070.50	$61.41
	Total for MAJOR GROUP 61	$3,070.50	$61.41
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		$22,544.00	$450.88

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$22,544.00	$450.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$164,051.43	$3,281.03
Other	$565.48	$11.31
Total for MAJOR GROUP 65	$164,616.91	$3,292.34
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	$201,222.97	$4,024.47
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		
7217 Carpet and Upholstery Cleaning	$9,531.26	$190.63
7219 Laundry and Garment Services, NEC	$3,001.74	$60.03
7221 Photographic Studios, Portrait	$2,160.64	$43.21
7231 Beauty Shops	$23,969.27	$479.39
7299 Miscellaneous Personal Services, NEC	$35,827.68	$716.56
Other	$66,720.30	$1,334.41
Total for MAJOR GROUP 72	$141,210.89	$2,824.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$401.38	$8.03
7322 Adjustment and Collection Services	$3,079.26	$61.59
7331 Direct Mail Advertising Services	$232.70	$4.66
7334 Photocopying and Duplicating Services	$43.25	$0.87
7342 Disinfecting and Pest Control Services	$8,066.57	$161.34
7349 Building Cleaning and Maintenance Services, NEC	$11,855.39	$237.10
7359 Equipment Rental and Leasing, NEC	$21,136.49	$422.74
7371 Computer Programming Services	$35,176.27	$703.53
7372 Prepackaged Software	$77,480.97	$1,549.61
7373 Computer Integrated Systems Design	$16,159.65	$323.20
7374 Computer Processing and Data Preparation and Processing Services	$214,022.99	$4,280.46
7379 Computer Related Services, NEC	$14,570.56	$291.41
7381 Detective, Guard, and Armored Car Services	$3,224.38	$64.48
7382 Security Systems Services	$2,135.80	$42.72
7389 Miscellaneous Business Services	$56,864.33	$1,137.29
Other	$25,760.02	$515.21
Total for MAJOR GROUP 73	$490,210.01	$9,804.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,359.57	$227.19
7549 Automotive Services, Except Repair and Carwashes	$24,728.31	$494.56
Other	$157,582.70	$3,151.66
Total for MAJOR GROUP 75	$193,670.58	$3,873.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,061.00	$81.22
Other	$6,831.29	$136.62
Total for MAJOR GROUP 76	$10,892.29	$217.84
MAJOR GROUP: 78 Motion Pictures		
Other	$20,227.46	$404.55
Total for MAJOR GROUP 78	$20,227.46	$404.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,495.05	$629.90
Other	$325,595.45	$6,511.92
Total for MAJOR GROUP 79	$357,090.50	$7,141.82
MAJOR GROUP: 80 Health Services		

	Taxable	Tax Due
Dell Rapids - General *continued*...		
DIVISION: I Services *continued*...		
Other	$6,485.62	$129.72
Total for MAJOR GROUP 80	$6,485.62	$129.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,265.00	$65.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,450.00	$69.00
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	$804.18	$16.08
Total for MAJOR GROUP 86	$804.18	$16.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,349.25	$366.99
8713 Surveying Services	$3,800.78	$76.02
8721 Accounting, Auditing, and Bookkeeping Services	$84,401.86	$1,688.04
8741 Management Services	$7,687.58	$153.75
8742 Management Consulting Services	$380.44	$7.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$120,293.22	$2,405.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$55,845.55	$1,116.91
Total for MAJOR GROUP 89	$55,845.55	$1,116.91
Total for DIVISION I	$1,455,109.80	$29,102.27

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$81,931.85	$1,638.63
C	Construction	$101,035.95	$2,020.73
D	Manufacturing	$271,774.78	$5,435.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$975,940.85	$19,518.80
F	Wholesale Trade	$963,473.57	$19,344.33
G	Retail Trade	$5,513,880.76	$110,277.74
H	Finance, Insurance, And Real Estate	$201,222.97	$4,024.47
I	Services	$1,455,109.80	$29,102.27
	Other	$291.50	$5.83
	Total for Dell Rapids - General	$9,564,662.03	$191,368.33

Dell Rapids - 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	$134,003.60	$1,340.03
Total for MAJOR GROUP 54	$134,003.60	$1,340.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$137,881.87	$1,378.82
Total for MAJOR GROUP 55	$137,881.87	$1,378.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$371,899.78	$3,719.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	$408,340.78	$4,083.41
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$36.11	$0.36
Other		$1,054.70	$10.55
	Total for MAJOR GROUP 59	$1,090.81	$10.91
	Total for DIVISION G	$685,406.18	$6,854.06
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		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
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	$233,511.49	$2,335.10

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$685,406.18	$6,854.06
I	Services	$233,511.49	$2,335.10
	Total for Dell Rapids - Gross Receipts	$918,917.67	$9,189.16

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$1,638.63
C	Construction	$2,020.73
D	Manufacturing	$5,435.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,518.80
F	Wholesale Trade	$19,344.33
G	Retail Trade	$117,131.80
H	Finance, Insurance, And Real Estate	$4,024.47
I	Services	$31,437.37
	Other	$5.83
	Total for Dell Rapids	$200,557.49

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
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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.

Delmont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$718.93	$14.38
	Total for MAJOR GROUP 17	$718.93	$14.38
	Total for DIVISION C	$718.93	$14.38
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		$331.59	$6.63
2754 Commercial Printing, Gravure		$16.09	$0.32
2759 Commercial Printing, NEC		$625.17	$12.50
Other		$120.52	$2.41
	Total for MAJOR GROUP 27	$1,093.37	$21.86
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: 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		$382.50	$7.65
	Total for MAJOR GROUP 36	$382.50	$7.65
	Total for DIVISION D	$16,176.25	$323.52
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		$2,560.00	$51.20
4813 Telephone Communications, Except Radiotelephone		$6,315.95	$126.32
4841 Cable and Other Pay Television Services		$2,464.50	$49.29
4899 Communications Services, NEC		$90.00	$1.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,432.95	$228.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,558.51	$591.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,342.80	$66.86
	Total for MAJOR GROUP 50	$3,342.80	$66.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,695.05	$33.91
	Total for MAJOR GROUP 51	$1,695.05	$33.91

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,037.85	$100.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,103.23	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,115.73	$62.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,986.53	$99.73
Other	$159.50	$3.19
Total for MAJOR GROUP 53	$5,146.03	$102.92
MAJOR GROUP: 54 Food Stores		
Other	$45,531.71	$910.63
Total for MAJOR GROUP 54	$45,531.71	$910.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,016.50	$20.33
Other	$918.00	$18.36
Total for MAJOR GROUP 56	$1,934.50	$38.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,863.78	$197.27
Total for MAJOR GROUP 57	$9,863.78	$197.27
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		
5945 Hobby, Toy, and Game Stores	$196.25	$3.93
5961 Catalog and Mail-Order Houses	$28,200.08	$564.02
5963 Direct Selling Establishments	$846.62	$16.93
5999 Miscellaneous Retail Stores, NEC	$1,685.50	$33.71
Other	$365.42	$7.31
Total for MAJOR GROUP 59	$31,293.87	$625.90
Total for DIVISION G	$96,988.62	$1,939.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$414.00	$8.28
Total for MAJOR GROUP 72	$414.00	$8.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,829.00	$76.58
7372 Prepackaged Software	$1,049.56	$20.99
7374 Computer Processing and Data Preparation and Processing Services	$116.77	$2.34
7379 Computer Related Services, NEC	$30.40	$0.61
7389 Miscellaneous Business Services	$49.30	$0.98
Other	$448.76	$8.98
Total for MAJOR GROUP 73	$5,523.79	$110.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,577.79	$51.56

		Taxable	Tax Due
Delmont - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 75	$2,577.79	$51.56
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,735.75	$154.72
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,846.04	$156.93
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,929.07	$438.60

Delmont - General Recap

C	Construction	$718.93	$14.38
D	Manufacturing	$16,176.25	$323.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,558.51	$591.17
F	Wholesale Trade	$5,037.85	$100.77
G	Retail Trade	$96,988.62	$1,939.79
I	Services	$21,929.07	$438.60
	Other	$2,108.27	$42.17
	Total for Delmont - General	$172,517.50	$3,450.40

Delmont Recap

C	Construction	$14.38
D	Manufacturing	$323.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$591.17
F	Wholesale Trade	$100.77
G	Retail Trade	$1,939.79
I	Services	$438.60
	Other	$42.17
	Total for Delmont	$3,450.40

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.

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
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

DENR - WINS - Gross Receipts Recap

Other	$1,730,585.76	$34,611.72
Total for DENR - WINS - Gross Receipts	$1,730,585.76	$34,611.72

DENR - WINS Recap

Other	$34,611.72
Total for DENR - WINS	$34,611.72

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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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$107,198.49	$2,143.97
Total for MAJOR GROUP 07	$107,198.49	$2,143.97
Total for DIVISION A	$107,198.49	$2,143.97
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	$928.10	$18.57
2754 Commercial Printing, Gravure	$24.09	$0.49
Other	$345.00	$6.90
Total for MAJOR GROUP 27	$1,297.19	$25.96
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	$1,585.00	$31.70
Total for MAJOR GROUP 36	$1,585.00	$31.70
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
Total for DIVISION D	$4,228.36	$84.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,075.78	$41.51
Total for MAJOR GROUP 42	$2,075.78	$41.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,046.50	$40.93
4813 Telephone Communications, Except Radiotelephone	$108.69	$2.17
4841 Cable and Other Pay Television Services	$3,805.51	$76.11
Other	$76.00	$1.52
Total for MAJOR GROUP 48	$6,036.70	$120.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,289.78	$585.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,878.68	$197.58
Total for MAJOR GROUP 50	$9,878.68	$197.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,784.34	$115.68

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,230.80	$44.62
Total for MAJOR GROUP 51	$8,015.14	$160.30
Total for DIVISION F	$17,893.82	$357.88
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	$6,235.50	$124.71
Other	$182.50	$3.65
Total for MAJOR GROUP 53	$6,418.00	$128.36
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	$407.50	$8.15
5651 Family Clothing Stores	$1,611.50	$32.23
Other	$1,634.88	$32.70
Total for MAJOR GROUP 56	$3,653.88	$73.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$874.50	$17.49
Other	$2,742.78	$54.86
Total for MAJOR GROUP 57	$3,617.28	$72.35
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	$25,096.66	$501.94
5963 Direct Selling Establishments	$1,463.29	$29.27
5999 Miscellaneous Retail Stores, NEC	$3,400.60	$68.01
Other	$1,669.37	$33.39
Total for MAJOR GROUP 59	$31,629.92	$632.61
Total for DIVISION G	$139,454.41	$2,789.60
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$225.31	$4.51
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		
7342 Disinfecting and Pest Control Services	$583.42	$11.67
7372 Prepackaged Software	$476.27	$9.53

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7373	Computer Integrated Systems Design	$372.06	$7.44
7374	Computer Processing and Data Preparation and Processing Services	$122.31	$2.45
7389	Miscellaneous Business Services	$1,513.92	$30.28
Other		$2,577.11	$51.54
	Total for MAJOR GROUP 73	$5,645.09	$112.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$73.10	$1.46
	Total for MAJOR GROUP 87	$73.10	$1.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,914.02	$1,118.28

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$107,198.49	$2,143.97
D	Manufacturing	$4,228.36	$84.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,289.78	$585.79
F	Wholesale Trade	$17,893.82	$357.88
G	Retail Trade	$139,454.41	$2,789.60
H	Finance, Insurance, And Real Estate	$225.31	$4.51
I	Services	$55,914.02	$1,118.28
	Other	$407.71	$8.15
	Total for Dimock - General	$354,611.90	$7,092.76

Dimock Recap

A	Agriculture, Forestry, And Fishing	$2,143.97
D	Manufacturing	$84.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$585.79
F	Wholesale Trade	$357.88
G	Retail Trade	$2,789.60
H	Finance, Insurance, And Real Estate	$4.51
I	Services	$1,118.28
	Other	$8.15
	Total for Dimock	$7,092.76

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

Returns Filed: August 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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.26	$7.45
2754 Commercial Printing, Gravure	$1,194.89	$23.89
2759 Commercial Printing, NEC	$225.19	$4.50
Other	$33.00	$0.66
Total for MAJOR GROUP 27	$1,825.34	$36.50
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	$6,389.29	$127.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,732.00	$34.64
4813 Telephone Communications, Except Radiotelephone	$2,038.35	$40.77
4841 Cable and Other Pay Television Services	$6,911.04	$138.22
Other	$25.00	$0.50
Total for MAJOR GROUP 48	$10,706.39	$214.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,999.13	$779.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$16,478.64	$329.57
Other	$8,301.77	$166.04
Total for MAJOR GROUP 50	$24,780.41	$495.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,896.26	$37.92
Total for MAJOR GROUP 51	$1,896.26	$37.92

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,676.67	$533.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,383.81	$67.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,542.31	$70.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,007.94	$80.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,046.94	$80.94
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$53,800.41	$1,076.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,433.47	$1,088.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.00	$9.92
5651 Family Clothing Stores	$651.50	$13.03
Other	$1,091.50	$21.83
Total for MAJOR GROUP 56	$2,239.00	$44.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,903.41	$98.07
Total for MAJOR GROUP 57	$4,903.41	$98.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,798.78	$35.98
Total for MAJOR GROUP 58	$1,798.78	$35.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$402.49	$8.05
5961 Catalog and Mail-Order Houses	$33,983.06	$679.66
5963 Direct Selling Establishments	$2,378.00	$47.56
5999 Miscellaneous Retail Stores, NEC	$5,731.47	$114.63
Other	$377.18	$7.55
Total for MAJOR GROUP 59	$42,872.20	$857.45
Total for DIVISION G	$113,916.81	$2,278.33
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: 64 Insurance 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	$3,756.48	$75.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Doland - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$1,172.88	$23.46
Total for MAJOR GROUP 72	$1,172.88	$23.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$597.58	$11.95
7372 Prepackaged Software	$6,258.11	$125.16
7374 Computer Processing and Data Preparation and Processing Services	$83.63	$1.67
7389 Miscellaneous Business Services	$1,232.41	$24.65
Other	$878.04	$17.56
Total for MAJOR GROUP 73	$9,049.77	$180.99
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: 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	$939.19	$18.78
Total for MAJOR GROUP 87	$939.19	$18.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,423.80	$628.47

Doland - General Recap

D	Manufacturing	$6,389.29	$127.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,999.13	$779.98
F	Wholesale Trade	$26,676.67	$533.53
G	Retail Trade	$113,916.81	$2,278.33
H	Finance, Insurance, And Real Estate	$3,756.48	$75.13
I	Services	$31,423.80	$628.47
	Other	$12,505.00	$250.10
	Total for Doland - General	$233,667.18	$4,673.32

Doland Recap

D	Manufacturing	$127.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$779.98
F	Wholesale Trade	$533.53
G	Retail Trade	$2,278.33
H	Finance, Insurance, And Real Estate	$75.13
I	Services	$628.47
	Other	$250.10
	Total for Doland	$4,673.32

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

Returns Filed: August 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.

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	$96,872.38	$4,068.65
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	$154,172.68	$6,475.26
5521 Motor Vehicle Dealers	$10,721.13	$450.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$166,143.81	$6,978.05
Total for DIVISION G	$168,259.16	$7,066.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		
7514 Passenger Car Rental	$11,873,981.28	$498,707.22
7519 Utility Trailers and Recreational Vehicle Rental	$102,807.97	$4,317.94
Other	$14,448.32	$606.83
Total for MAJOR GROUP 75	$11,991,237.57	$503,631.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$152,078.90	$6,387.31
Total for MAJOR GROUP 79	$152,078.90	$6,387.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,193,218.94	$512,115.20

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,872.38	$4,068.65
G	Retail Trade	$168,259.16	$7,066.89
I	Services	$12,193,218.94	$512,115.20
	Other	$2,480.00	$104.16
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$12,460,830.48	$523,354.90

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

Returns Filed: August 2026

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,068.65
G	Retail Trade		$7,066.89
I	Services		$512,115.20
	Other		$104.16
	Total for DOR - Motor Vehicle Leasing		$523,354.90

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.

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,708.60	$17.08
Total for MAJOR GROUP 07	$1,708.60	$17.08
Total for DIVISION A	$1,708.60	$17.08
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,172.38	$11.73
Total for MAJOR GROUP 17	$1,172.38	$11.73
Total for DIVISION C	$31,962.85	$319.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.69	$0.13
Other	$706.88	$7.07
Total for MAJOR GROUP 27	$719.57	$7.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$32,549.52	$325.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,210.80	$72.11
4813 Telephone Communications, Except Radiotelephone	$1,558.60	$15.59
4841 Cable and Other Pay Television Services	$18,823.47	$188.23
4899 Communications Services, NEC	$252.99	$2.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,849.86	$278.50
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	$65,590.42	$655.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,169.50	$11.70
5091 Sporting and Recreational Goods and Supplies	$840.82	$8.41
Other	$100,759.91	$1,007.60
Total for MAJOR GROUP 50	$102,770.23	$1,027.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,916.90	$69.18
Total for MAJOR GROUP 51	$6,916.90	$69.18
Total for DIVISION F	$109,687.13	$1,096.89
DIVISION: G Retail Trade		

Dupree - 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	$17,064.87	$170.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,081.43	$170.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,995.23	$69.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,157.23	$71.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$402.92	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$549.92	$5.49
MAJOR 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	$1,301.00	$13.01
5661 Shoe Stores	$1,298.98	$12.99
Other	$397.17	$3.97
Total for MAJOR GROUP 56	$2,997.15	$29.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$10,039.00	$100.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,171.15	$121.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,678.01	$26.78
5961 Catalog and Mail-Order Houses	$104,912.77	$1,049.16
5963 Direct Selling Establishments	$2,635.33	$26.36
5999 Miscellaneous Retail Stores, NEC	$5,390.52	$53.91
Other	$2,817.89	$28.18
Total for MAJOR GROUP 59	$118,434.52	$1,184.39
Total for DIVISION G	$577,731.32	$5,777.35
DIVISION: H Finance, Insurance, 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	$19,371.58	$193.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Dupree - 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		
7359	Equipment Rental and Leasing, NEC	$16,188.30	$161.89
7372	Prepackaged Software	$16,169.79	$161.69
7374	Computer Processing and Data Preparation and Processing Services	$322.81	$3.23
7379	Computer Related Services, NEC	$263.30	$2.63
7389	Miscellaneous Business Services	$350.99	$3.51
Other		$2,177.45	$21.79
	Total for MAJOR GROUP 73	$35,472.64	$354.74
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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,952.42	$39.52
Other		$210.96	$2.11
	Total for MAJOR GROUP 87	$4,163.38	$41.63
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,665.00	$76.65
	Total for MAJOR GROUP 89	$7,665.00	$76.65
	Total for DIVISION I	$56,734.39	$568.91

Dupree - General Recap

A	Agriculture, Forestry, And Fishing	$1,708.60	$17.08
C	Construction	$31,962.85	$319.63
D	Manufacturing	$32,549.52	$325.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,590.42	$655.91
F	Wholesale Trade	$109,687.13	$1,096.89
G	Retail Trade	$577,731.32	$5,777.35
H	Finance, Insurance, And Real Estate	$19,371.58	$193.72
I	Services	$56,734.39	$568.91
	Total for Dupree - General	$895,335.81	$8,954.99

Dupree Recap

A	Agriculture, Forestry, And Fishing	$17.08
C	Construction	$319.63
D	Manufacturing	$325.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$655.91
F	Wholesale Trade	$1,096.89
G	Retail Trade	$5,777.35
H	Finance, Insurance, And Real Estate	$193.72
I	Services	$568.91
	Total for Dupree	$8,954.99

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

Returns Filed: August 2026

	Taxable	Tax Due

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Eagle Butte - 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		
1711	Plumbing, Heating, and Air-Conditioning	$8,718.32	$174.37
Other		$258,953.79	$7,797.18
	Total for MAJOR GROUP 17	$267,672.11	$7,971.55
	Total for DIVISION C	$267,672.11	$7,971.55
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,361.96	$147.24
	Total for MAJOR GROUP 20	$7,361.96	$147.24
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		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	$521.85	$10.44
2741	Miscellaneous Publishing	$2,278.43	$45.56
2754	Commercial Printing, Gravure	$111.10	$2.22
2759	Commercial Printing, NEC	$695.28	$13.91
Other		$194.50	$3.89
	Total for MAJOR GROUP 27	$3,801.16	$76.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$761.38	$15.23
	Total for MAJOR GROUP 28	$761.38	$15.23
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$8,017.00	$160.34
	Total for MAJOR GROUP 36	$8,017.00	$160.34
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	$41,042.34	$820.84
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		

Eagle Butte - 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	$41,707.48	$834.15
4813 Telephone Communications, Except Radiotelephone	$5,087.12	$101.75
4841 Cable and Other Pay Television Services	$51,525.55	$1,030.52
4899 Communications Services, NEC	$2,400.34	$48.01
Other	$140.95	$2.82
Total for MAJOR GROUP 48	$100,861.44	$2,017.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,164.17	$1,723.28
Total for MAJOR GROUP 49	$86,164.17	$1,723.28
Total for DIVISION E	$192,377.61	$3,847.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$223.50	$4.47
5045 Computers and Computer Peripheral Equipment and Software	$6,600.66	$132.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,851.26	$637.03
5049 Professional Equipment and Supplies, NEC	$4,208.69	$84.17
5074 Plumbing and Heating Equipment and Supplies	$39,158.76	$783.17
5087 Service Establishment Equipment and Supplies	$19,049.93	$381.00
5091 Sporting and Recreational Goods and Supplies	$1,040.70	$20.82
5092 Toys and Hobby Goods and Supplies	$14,469.95	$289.40
5099 Durable Goods, NEC	$264.68	$5.30
Other	$24,534.78	$490.70
Total for MAJOR GROUP 50	$141,402.91	$2,828.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,182.13	$43.65
5136 Men's and Boys' Clothing and Furnishings	$548.50	$10.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$891.24	$17.83
5141 Groceries, General Line	$4,354.40	$87.09
5142 Packaged Frozen Foods	$688.00	$13.76
Other	$7,781.15	$155.63
Total for MAJOR GROUP 51	$16,445.42	$328.93
Total for DIVISION F	$157,848.33	$3,157.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,885.36	$257.71
5251 Hardware Stores	$32,657.94	$653.16
Total for MAJOR GROUP 52	$45,543.30	$910.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,286.39	$445.73
Other	$395,812.00	$7,916.24
Total for MAJOR GROUP 53	$418,098.39	$8,361.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,669.73	$53.40
Other	$302,825.61	$6,056.51
Total for MAJOR GROUP 54	$305,495.34	$6,109.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93,829.76	$1,876.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$729,301.26	$14,586.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$253.10	$5.06
5621 Women's Clothing Stores	$1,300.71	$26.02
5632 Women's Accessory and Specialty Stores	$789.19	$15.78

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,872.57	$97.46
5661 Shoe Stores	$3,642.69	$72.85
5699 Miscellaneous Apparel and Accessory Stores	$445.37	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,566.63	$231.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$5,552.40	$111.05
5734 Computer and Computer Software Stores	$3,429.22	$68.58
Other	$12,320.55	$246.41
Total for MAJOR GROUP 57	$21,302.17	$426.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$316,976.97	$6,339.54
Total for MAJOR GROUP 58	$316,976.97	$6,339.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,529.40	$90.59
5943 Stationery Stores	$2,774.00	$55.48
5945 Hobby, Toy, and Game Stores	$589.43	$11.79
5961 Catalog and Mail-Order Houses	$357,137.21	$7,142.85
5963 Direct Selling Establishments	$3,934.99	$78.70
5999 Miscellaneous Retail Stores, NEC	$37,470.65	$749.42
Other	$96,053.46	$1,921.07
Total for MAJOR GROUP 59	$502,489.14	$10,049.90
Total for DIVISION G	$2,350,773.20	$47,015.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,532.77	$150.66
Total for MAJOR GROUP 60	$7,532.77	$150.66
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	$1,538.50	$30.77
Total for MAJOR GROUP 64	$1,538.50	$30.77
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$1,071.36	$21.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,646.28	$152.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,415.05	$348.30
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		
7299 Miscellaneous Personal Services, NEC	$332.17	$6.64
Other	$48,624.35	$972.48
Total for MAJOR GROUP 72	$48,956.52	$979.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,887.33	$137.75
7359 Equipment Rental and Leasing, NEC	$16,293.22	$325.88
7371 Computer Programming Services	$889.90	$17.80
7372 Prepackaged Software	$70,076.16	$1,401.52
7374 Computer Processing and Data Preparation and Processing Services	$24,470.41	$489.42

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$30,333.24	$606.67
7382 Security Systems Services		$1,887.39	$37.75
7389 Miscellaneous Business Services		$10,538.68	$210.78
Other		$7,522.01	$150.45
	Total for MAJOR GROUP 73	$168,898.34	$3,378.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,365.89	$187.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$179,125.11	$4,934.37
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$13,553.74	$271.07
	Total for MAJOR GROUP 80	$13,553.74	$271.07
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		$398.00	$7.96
	Total for MAJOR GROUP 86	$398.00	$7.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,321.41	$126.43
Other		$16,257.09	$325.14
	Total for MAJOR GROUP 87	$22,578.50	$451.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,407.00	$428.14
	Total for MAJOR GROUP 89	$21,407.00	$428.14
	Total for DIVISION I	$464,585.29	$10,643.62

Eagle Butte - General Recap

C	Construction	$267,672.11	$7,971.55
D	Manufacturing	$41,042.34	$820.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,377.61	$3,847.57
F	Wholesale Trade	$157,848.33	$3,157.01
G	Retail Trade	$2,350,773.20	$47,015.59
H	Finance, Insurance, And Real Estate	$17,415.05	$348.30
I	Services	$464,585.29	$10,643.62
	Other	$649.44	$12.98
	Total for Eagle Butte - General	$3,492,363.37	$73,817.46

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

Eagle Butte - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$315,917.82	$3,159.19
	Total for MAJOR GROUP 58	$315,917.82	$3,159.19
	Total for DIVISION G	$500,986.71	$5,009.88

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$6,743.78	$67.44

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$500,986.71	$5,009.88
I	Services	$6,743.78	$67.44
	Total for Eagle Butte - Gross Receipts	$507,730.49	$5,077.32

Eagle Butte Recap

C	Construction	$7,971.55
D	Manufacturing	$820.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,847.57
F	Wholesale Trade	$3,157.01
G	Retail Trade	$52,025.47
H	Finance, Insurance, And Real Estate	$348.30
I	Services	$10,711.06
	Other	$12.98
	Total for Eagle Butte	$78,894.78

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.

Eden - 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		
2754 Commercial Printing, Gravure	$29.77	$0.30
Other	$574.18	$5.74
Total for MAJOR GROUP 27	$603.95	$6.04
MAJOR 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	$5,274.70	$52.75
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	$729.00	$7.29
4813 Telephone Communications, Except Radiotelephone	$5,762.00	$57.62
4841 Cable and Other Pay Television Services	$3,518.50	$35.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,055.50	$100.56
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	$24,691.76	$246.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$284.71	$2.85
Total for MAJOR GROUP 50	$284.71	$2.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,554.02	$15.54
Total for MAJOR GROUP 51	$1,554.02	$15.54
Total for DIVISION F	$1,838.73	$18.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Eden - 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	$3,228.00	$32.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,351.00	$33.51
MAJOR GROUP: 54 Food Stores		
Other	$17,130.36	$171.31
Total for MAJOR GROUP 54	$17,130.36	$171.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$315.00	$3.15
Total for MAJOR GROUP 55	$315.00	$3.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.31	$3.26
5632 Women’s Accessory and Specialty Stores	$403.77	$4.04
5651 Family Clothing Stores	$858.00	$8.58
Other	$385.85	$3.86
Total for MAJOR GROUP 56	$1,973.93	$19.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$253.00	$2.53
Total for MAJOR GROUP 57	$253.00	$2.53
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		
5961 Catalog and Mail-Order Houses	$22,229.23	$222.30
5999 Miscellaneous Retail Stores, NEC	$54,596.98	$545.97
Other	$1,536.30	$15.36
Total for MAJOR GROUP 59	$78,362.51	$783.63
Total for DIVISION G	$233,367.60	$2,333.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,664.68	$36.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$4,346.61	$43.47
Total for MAJOR GROUP 70	$4,346.61	$43.47
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$382.00	$3.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,564.72	$115.65
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,224.35	$22.24
7374 Computer Processing and Data Preparation and Processing Services	$26.54	$0.27
7389 Miscellaneous Business Services	$112.41	$1.13

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$287.91	$2.88
	Total for MAJOR GROUP 73	$2,651.21	$26.52
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			
8721 Accounting, Auditing, and Bookkeeping Services		$540.27	$5.40
Other		N/A	N/A
	Total for MAJOR GROUP 87	$541.27	$5.41
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,692.12	$456.93

Eden - General Recap

D	Manufacturing	$5,274.70	$52.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,691.76	$246.92
F	Wholesale Trade	$1,838.73	$18.39
G	Retail Trade	$233,367.60	$2,333.68
H	Finance, Insurance, And Real Estate	$3,664.68	$36.65
I	Services	$45,692.12	$456.93
	Other	$5,851.25	$58.51
	Total for Eden - General	$320,380.84	$3,203.83

Eden Recap

D	Manufacturing	$52.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246.92
F	Wholesale Trade	$18.39
G	Retail Trade	$2,333.68
H	Finance, Insurance, And Real Estate	$36.65
I	Services	$456.93
	Other	$58.51
	Total for Eden	$3,203.83

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

Edgemont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 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	$36,073.26	$721.47
DIVISION: 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		$27,480.26	$549.60
	Total for MAJOR GROUP 17	$27,480.26	$549.60
	Total for DIVISION C	$27,570.26	$551.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,177.80	$23.56
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,700.30	$34.01
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$2,327.77	$46.56
Other		N/A	N/A
	Total for MAJOR GROUP 23	$2,559.77	$51.20
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$528.97	$10.58
2741	Miscellaneous Publishing	$83.50	$1.67
2754	Commercial Printing, Gravure	$568.58	$11.37
2759	Commercial Printing, NEC	$654.47	$13.09
Other		$450.90	$9.02
	Total for MAJOR GROUP 27	$2,286.42	$45.73
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,229.94	$104.60
	Total for MAJOR GROUP 28	$5,229.94	$104.60
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,657.00	$53.14
	Total for MAJOR GROUP 36	$2,657.00	$53.14
MAJOR GROUP: 37	Transportation Equipment		
Other		$714.99	$14.30
	Total for MAJOR GROUP 37	$714.99	$14.30
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$41,027.39	$820.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,910.97	$118.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,963.47	$119.27
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	$13,095.99	$261.92
4813 Telephone Communications, Except Radiotelephone	$27,282.30	$545.65
4841 Cable and Other Pay Television Services	$10,160.97	$203.22
4899 Communications Services, NEC	$195.50	$3.91
Other	$134.50	$2.69
Total for MAJOR GROUP 48	$50,869.26	$1,017.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$201,671.88	$4,033.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,426.50	$28.53
5044 Office Equipment	$553.41	$11.07
5045 Computers and Computer Peripheral Equipment and Software	$1,430.16	$28.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$838.00	$16.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,697.41	$53.95
5074 Plumbing and Heating Equipment and Supplies	$13,289.46	$265.79
5099 Durable Goods, NEC	$2,341.30	$46.83
Other	$34,530.37	$690.60
Total for MAJOR GROUP 50	$57,106.61	$1,142.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,629.73	$32.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,676.89	$33.54
Other	$14,538.71	$290.78
Total for MAJOR GROUP 51	$17,845.33	$356.91
Total for DIVISION F	$74,951.94	$1,499.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,930.47	$698.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,766.47	$715.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,838.47	$416.77
5399 Miscellaneous General Merchandise Stores	$822.00	$16.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$228,854.27	$4,577.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,514.67	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,990.94	$99.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97,490.48	$1,949.81
5541 Gasoline Service Station	$287,091.91	$5,741.84

Edgemont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$384,582.39	$7,691.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$806.00	$16.12
5632 Women's Accessory and Specialty Stores	$925.48	$18.51
5651 Family Clothing Stores	$2,913.98	$58.28
5661 Shoe Stores	$428.56	$8.57
5699 Miscellaneous Apparel and Accessory Stores	$1,086.91	$21.74
Other	$277.50	$5.55
Total for MAJOR GROUP 56	$6,438.43	$128.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,639.11	$132.78
5719 Miscellaneous Homefurnishings Stores	$447.50	$8.95
5731 Radio, Television, and Consumer Electronics Stores	$1,241.23	$24.82
Other	$4,536.06	$90.73
Total for MAJOR GROUP 57	$12,863.90	$257.28
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	$3,302.71	$66.05
5945 Hobby, Toy, and Game Stores	$356.50	$7.13
5961 Catalog and Mail-Order Houses	$178,599.27	$3,572.06
5963 Direct Selling Establishments	$5,455.24	$109.11
5999 Miscellaneous Retail Stores, NEC	$92,313.87	$1,846.28
Other	$589.88	$11.80
Total for MAJOR GROUP 59	$280,617.47	$5,612.43
Total for DIVISION G	$980,815.58	$19,616.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$583.35	$11.67
Total for MAJOR GROUP 60	$583.35	$11.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,218.00	$84.36
Total for MAJOR GROUP 65	$4,218.00	$84.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,001.51	$20.03
Total for MAJOR GROUP 67	$1,001.51	$20.03
Total for DIVISION H	$7,977.36	$159.55

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$588.16	$11.76
Total for MAJOR GROUP 72	$588.16	$11.76
MAJOR GROUP: 73 Business Services		

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7322	Adjustment and Collection Services	$232.30	$4.65
7342	Disinfecting and Pest Control Services	$566.03	$11.32
7349	Building Cleaning and Maintenance Services, NEC	$3,383.97	$67.68
7359	Equipment Rental and Leasing, NEC	$27,557.50	$551.15
7372	Prepackaged Software	$14,699.87	$294.00
7374	Computer Processing and Data Preparation and Processing Services	$455.71	$9.11
7379	Computer Related Services, NEC	$420.58	$8.41
7382	Security Systems Services	$188.00	$3.76
7389	Miscellaneous Business Services	$8,319.70	$166.40
Other		$58,368.42	$1,167.36
	Total for MAJOR GROUP 73	$114,192.08	$2,283.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$38,770.96	$775.42
	Total for MAJOR GROUP 75	$38,770.96	$775.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$11,968.35	$239.36
	Total for MAJOR GROUP 76	$11,968.35	$239.36
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		
7999	Amusement and Recreation Services, NEC	$9,493.70	$189.87
Other		N/A	N/A
	Total for MAJOR GROUP 79	$12,025.70	$240.51
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		$239.50	$4.79
	Total for MAJOR GROUP 82	$239.50	$4.79
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		$8,192.47	$163.85
	Total for MAJOR GROUP 87	$8,192.47	$163.85
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,793.00	$255.86
	Total for MAJOR GROUP 89	$12,793.00	$255.86
	Total for DIVISION I	$203,092.33	$4,061.83

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$36,073.26	$721.47
C	Construction	$27,570.26	$551.40
D	Manufacturing	$41,027.39	$820.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,671.88	$4,033.44
F	Wholesale Trade	$74,951.94	$1,499.04
G	Retail Trade	$980,815.58	$19,616.40
H	Finance, Insurance, And Real Estate	$7,977.36	$159.55
I	Services	$203,092.33	$4,061.83
	Total for Edgemont - General	$1,573,180.00	$31,463.69

Edgemont - Gross Receipts

DIVISION: G Retail Trade

Edgemont - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$46,191.88	$461.92
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:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$46,191.88	$461.92
	Other	$7,805.89	$78.06
	Total for Edgemont - Gross Receipts	$53,997.77	$539.98

Edgemont Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$721.47
C	Construction	$551.40
D	Manufacturing	$820.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,033.44
F	Wholesale Trade	$1,499.04
G	Retail Trade	$20,078.32
H	Finance, Insurance, And Real Estate	$159.55
I	Services	$4,061.83
	Other	$78.06
	Total for Edgemont	$32,003.67

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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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		$209.82	$4.19
2754 Commercial Printing, Gravure		$22.40	$0.44
Other		$329.48	$6.59
	Total for MAJOR GROUP 27	$561.70	$11.22
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,068.42	$21.37
	Total for MAJOR GROUP 28	$1,068.42	$21.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$3,119.11	$62.37
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,513.00	$30.26
4813 Telephone Communications, Except Radiotelephone		$479.17	$9.58
4841 Cable and Other Pay Television Services		$5,626.57	$112.53
4899 Communications Services, NEC		$49.81	$1.00
	Total for MAJOR GROUP 48	$7,668.55	$153.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,797.05	$535.94
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,662.82	$233.25
	Total for MAJOR GROUP 50	$11,662.82	$233.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,268.39	$25.37
	Total for MAJOR GROUP 51	$1,268.39	$25.37
	Total for DIVISION F	$12,931.21	$258.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$2,080.40	$41.61

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,080.40	$41.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,373.00	$167.46
Total for MAJOR GROUP 53	$8,373.00	$167.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,463.48	$49.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,166.48	$143.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,911.49	$38.23
5699 Miscellaneous Apparel and Accessory Stores	$609.94	$12.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,811.49	$56.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,304.67	$66.09
Total for MAJOR GROUP 57	$3,304.67	$66.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$146.64	$2.93
5961 Catalog and Mail-Order Houses	$59,574.06	$1,191.49
5963 Direct Selling Establishments	$177.25	$3.55
5999 Miscellaneous Retail Stores, NEC	$956.69	$19.13
Other	$1,672.87	$33.46
Total for MAJOR GROUP 59	$62,527.51	$1,250.56
Total for DIVISION G	$149,130.37	$2,982.61
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	($1,692.50)	($33.85)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$458.67	$9.17
Total for MAJOR GROUP 72	$458.67	$9.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$896.57	$17.92
7372 Prepackaged Software	$7,744.93	$154.90
7374 Computer Processing and Data Preparation and Processing Services	$32,099.14	$641.98
7379 Computer Related Services, NEC	$264.30	$5.29
7389 Miscellaneous Business Services	$227.36	$4.55
Other	$2,272.18	$45.44
Total for MAJOR GROUP 73	$43,504.48	$870.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,124.47	$822.49
Total for MAJOR GROUP 75	$41,124.47	$822.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Egan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,339.25	$26.78
	Total for MAJOR GROUP 87	$1,339.25	$26.78
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,554.00	$71.08
	Total for MAJOR GROUP 89	$3,554.00	$71.08
	Total for DIVISION I	$90,045.87	$1,800.90

Egan - General Recap

D	Manufacturing	$3,119.11	$62.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,797.05	$535.94
F	Wholesale Trade	$12,931.21	$258.62
G	Retail Trade	$149,130.37	$2,982.61
H	Finance, Insurance, And Real Estate	($1,692.50)	($33.85)
I	Services	$90,045.87	$1,800.90
	Other	$928.69	$18.57
	Total for Egan - General	$281,259.80	$5,625.16

Egan Recap

D	Manufacturing	$62.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535.94
F	Wholesale Trade	$258.62
G	Retail Trade	$2,982.61
H	Finance, Insurance, And Real Estate	($33.85)
I	Services	$1,800.90
	Other	$18.57
	Total for Egan	$5,625.16

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Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,699.62	$514.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,106.62	$962.14
Total for DIVISION A	$48,106.62	$962.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,607.60	$52.15
Total for MAJOR GROUP 15	$2,607.60	$52.15
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	$69,470.22	$1,389.40
1731 Electrical Work	$43,436.20	$868.72
1751 Carpentry Work	$16,316.85	$326.34
1799 Special Trade Contractors, NEC	$114,736.13	$2,294.73
Other	$24,289.73	$485.80
Total for MAJOR GROUP 17	$268,249.13	$5,364.99
Total for DIVISION C	$274,289.34	$5,485.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$929.29	$18.59
Total for MAJOR GROUP 20	$929.29	$18.59
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,403.50	$28.07
Other	$545.85	$10.92
Total for MAJOR GROUP 23	$1,949.35	$38.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,390,372.03	$27,807.44
Total for MAJOR GROUP 24	$1,390,372.03	$27,807.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,429.63	$28.60
2741 Miscellaneous Publishing	$538.68	$10.77
2752 Commercial Printing, Lithographic	$892.36	$17.85
2754 Commercial Printing, Gravure	$1,295.78	$25.92
2759 Commercial Printing, NEC	$1,421.42	$28.42
Other	$689.44	$13.79
Total for MAJOR GROUP 27	$6,267.31	$125.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,916.19	$138.32
Total for MAJOR GROUP 28	$6,916.19	$138.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$34,714.72	$694.30
Other	N/A	N/A
Total for MAJOR GROUP 32	$44,257.09	$885.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,091.23	$61.82
Total for MAJOR GROUP 35	$3,091.23	$61.82

	Taxable	Tax Due
Elk Point - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,943.97	$58.88
Total for MAJOR GROUP 36	$2,943.97	$58.88
MAJOR GROUP: 37 Transportation Equipment		
Other	$56,304.78	$1,126.10
Total for MAJOR GROUP 37	$56,304.78	$1,126.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,652.95	$293.06
Total for MAJOR GROUP 38	$14,652.95	$293.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$180.19	$3.60
Total for MAJOR GROUP 39	$180.19	$3.60
Total for DIVISION D	$1,607,581.51	$32,151.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$38,287.70	$765.76
Total for MAJOR GROUP 42	$38,287.70	$765.76
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	$67,616.37	$1,352.33
4813 Telephone Communications, Except Radiotelephone	$52,335.84	$1,046.71
4833 Television Broadcasting Stations	$137.50	$2.75
4841 Cable and Other Pay Television Services	$37,904.81	$758.10
4899 Communications Services, NEC	$341.83	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,484.35	$3,169.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$211,774.68	$4,235.50
Other	$26,505.30	$530.11
Total for MAJOR GROUP 49	$238,279.98	$4,765.61
Total for DIVISION E	$435,627.21	$8,712.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,470.78	$49.42
5013 Motor Vehicle Supplies and New Parts	$2,950.36	$59.01
5044 Office Equipment	$5,158.51	$103.17
5045 Computers and Computer Peripheral Equipment and Software	$6,235.47	$124.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,632.08	$72.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,010.50	$220.21
5064 Electrical Appliances, Television and Radio Sets	$1,206.27	$24.13
5074 Plumbing and Heating Equipment and Supplies	$41,945.58	$838.91
5082 Construction and Mining Machinery and Equipment	$12,049.60	$240.99
5084 Industrial Machinery and Equipment	$1,668.00	$33.36
5085 Industrial Supplies	$5,972.99	$119.46
5087 Service Establishment Equipment and Supplies	$19,841.89	$396.84
5091 Sporting and Recreational Goods and Supplies	$1,571.00	$31.42
5092 Toys and Hobby Goods and Supplies	$13,447.75	$268.96

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$6,464.95	$129.30
Other	$46,461.74	$929.24
Total for MAJOR GROUP 50	$182,087.47	$3,641.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,404.50	$48.09
5136 Men's and Boys' Clothing and Furnishings	$1,060.63	$21.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,427.89	$48.56
5139 Footwear	$675.50	$13.51
5141 Groceries, General Line	$13,808.18	$276.16
5142 Packaged Frozen Foods	$409.50	$8.19
5149 Groceries and Related Products, NEC	$178.10	$3.56
5153 Grain and Field Beans	$8,672.13	$173.44
5199 Nondurable Goods, NEC	$864.88	$17.29
Other	$8,378.50	$167.57
Total for MAJOR GROUP 51	$38,879.81	$777.58
Total for DIVISION F	$220,967.28	$4,419.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,216.84	$1,764.34
5251 Hardware Stores	$89,362.52	$1,787.25
Other	$16,595.17	$331.91
Total for MAJOR GROUP 52	$194,174.53	$3,883.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$105,165.32	$2,103.31
5399 Miscellaneous General Merchandise Stores	$1,049.50	$20.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$196,791.06	$3,935.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,186.96	$10,383.74
5499 Miscellaneous Food Stores	$13,407.33	$268.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$532,814.79	$10,656.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,516.26	$190.32
5541 Gasoline Service Station	$118,092.05	$2,361.84
Other	$5,639.40	$112.79
Total for MAJOR GROUP 55	$133,247.71	$2,664.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$487.10	$9.74
5621 Women's Clothing Stores	$4,613.26	$92.26
5632 Women's Accessory and Specialty Stores	$2,576.36	$51.53
5651 Family Clothing Stores	$9,457.58	$189.15
5661 Shoe Stores	$4,286.90	$85.74
5699 Miscellaneous Apparel and Accessory Stores	$1,567.80	$31.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,211.50	$464.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,536.68	$730.73
5719 Miscellaneous Homefurnishings Stores	$1,784.00	$35.68
5731 Radio, Television, and Consumer Electronics Stores	$3,486.95	$69.74
5734 Computer and Computer Software Stores	$1,495.54	$29.91
Other	$23,303.64	$466.08
Total for MAJOR GROUP 57	$66,606.81	$1,332.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,772.79	$875.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,567.09	$1,431.35

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,704.00	$234.08
5942 Book Stores	$624.31	$12.49
5943 Stationery Stores	$725.25	$14.51
5945 Hobby, Toy, and Game Stores	$646.50	$12.93
5961 Catalog and Mail-Order Houses	$449,784.81	$8,995.74
5963 Direct Selling Establishments	$13,243.55	$264.87
5999 Miscellaneous Retail Stores, NEC	$560,159.86	$11,203.19
Other	$29,619.56	$592.39
Total for MAJOR GROUP 59	$1,066,507.84	$21,330.20
Total for DIVISION G	$2,284,921.33	$45,698.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,837.50	$136.75
Total for MAJOR GROUP 61	$6,837.50	$136.75
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,753.38	$95.07
Total for MAJOR GROUP 63	$4,753.38	$95.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$26,601.25	$532.03
Total for MAJOR GROUP 64	$26,601.25	$532.03
MAJOR GROUP: 65 Real Estate		
Other	$13,355.21	$267.10
Total for MAJOR GROUP 65	$13,355.21	$267.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$52,116.34	$1,042.33
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	$12,135.25	$242.71
7299 Miscellaneous Personal Services, NEC	$17,403.03	$348.07
Other	$5,911.90	$118.23
Total for MAJOR GROUP 72	$35,450.18	$709.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,925.60	$378.51
7342 Disinfecting and Pest Control Services	$7,025.39	$140.51
7349 Building Cleaning and Maintenance Services, NEC	$19,019.90	$380.41
7359 Equipment Rental and Leasing, NEC	$37,621.44	$752.42
7371 Computer Programming Services	$10,700.42	$214.00
7372 Prepackaged Software	$39,843.51	$796.88
7374 Computer Processing and Data Preparation and Processing Services	$2,764.69	$55.29
7379 Computer Related Services, NEC	$9,522.31	$190.45
7381 Detective, Guard, and Armored Car Services	$1,662.42	$33.24
7382 Security Systems Services	$2,590.75	$51.82
7389 Miscellaneous Business Services	$11,254.91	$225.09
Other	$27,968.76	$559.37
Total for MAJOR GROUP 73	$188,900.10	$3,777.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$113,823.55	$2,276.47

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$113,823.55	$2,276.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,391.76	$47.84
7699 Repair Shops and Related Services, NEC		$19,531.70	$390.63
Other		N/A	N/A
	Total for MAJOR GROUP 76	$22,549.83	$451.00
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$5,128.96	$102.58
Other		$51,445.00	$1,028.90
	Total for MAJOR GROUP 79	$56,573.96	$1,131.48
MAJOR GROUP: 80 Health Services			
Other		$1,265.52	$25.31
	Total for MAJOR GROUP 80	$1,265.52	$25.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$6,699.90	$134.00
	Total for MAJOR GROUP 81	$6,699.90	$134.00
MAJOR GROUP: 82 Educational Services			
Other		$339.00	$6.78
	Total for MAJOR GROUP 82	$339.00	$6.78
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			
8711 Engineering Services		$11,754.94	$235.10
8721 Accounting, Auditing, and Bookkeeping Services		$56,013.97	$1,120.28
8742 Management Consulting Services		$119.00	$2.38
Other		$2,608.08	$52.16
	Total for MAJOR GROUP 87	$70,495.99	$1,409.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$34,350.00	$687.00
	Total for MAJOR GROUP 89	$34,350.00	$687.00
	Total for DIVISION I	$558,175.08	$11,163.50

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$48,106.62	$962.14
C	Construction	$274,289.34	$5,485.79
D	Manufacturing	$1,607,581.51	$32,151.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,627.21	$8,712.56
F	Wholesale Trade	$220,967.28	$4,419.34
G	Retail Trade	$2,284,921.33	$45,698.49
H	Finance, Insurance, And Real Estate	$52,116.34	$1,042.33
I	Services	$558,175.08	$11,163.50
	Total for Elk Point - General	$5,481,784.71	$109,635.79

Elk Point - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	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		$134,818.53	$1,348.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$142,579.66	$1,425.80
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		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$31,351.11	$313.51
	Total for MAJOR GROUP 58	$31,351.11	$313.51
	Total for DIVISION G	$230,918.92	$2,309.19
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		
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	$95,516.28	$955.16

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$230,918.92	$2,309.19
I	Services	$95,516.28	$955.16
	Other	$91.47	$0.91
	Total for Elk Point - Gross Receipts	$326,526.67	$3,265.26

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$962.14
C	Construction	$5,485.79
D	Manufacturing	$32,151.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,712.56
F	Wholesale Trade	$4,419.34
G	Retail Trade	$48,007.68
H	Finance, Insurance, And Real Estate	$1,042.33
I	Services	$12,118.66
	Other	$0.91
	Total for Elk Point	$112,901.05

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

Returns Filed: August 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.

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		$818,792.31	$16,375.85
	Total for MAJOR GROUP 07	$818,792.31	$16,375.85
	Total for DIVISION A	$819,549.77	$16,391.00
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: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$8,021.99	$160.44
Other		N/A	N/A
	Total for MAJOR GROUP 17	$10,531.49	$210.63
	Total for DIVISION C	$17,306.72	$346.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$284.00	$5.68
	Total for MAJOR GROUP 20	$284.00	$5.68
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	$923.56	$18.47
2741	Miscellaneous Publishing	$3,910.00	$78.20
2754	Commercial Printing, Gravure	$71.63	$1.43
2759	Commercial Printing, NEC	$670.50	$13.41
Other		$1,278.91	$25.58
	Total for MAJOR GROUP 27	$6,854.60	$137.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,068.00	$21.36
	Total for MAJOR GROUP 28	$1,068.00	$21.36
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		$63,622.50	$1,272.45
	Total for MAJOR GROUP 35	$63,622.50	$1,272.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,366.99	$27.34
	Total for MAJOR GROUP 36	$1,366.99	$27.34
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		

Elkton - 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	$320.48	$6.41
Total for MAJOR GROUP 39	$320.48	$6.41
Total for DIVISION D	$130,064.62	$2,601.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,807.84	$216.16
Total for MAJOR GROUP 42	$10,807.84	$216.16
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	$14,756.00	$295.12
4813 Telephone Communications, Except Radiotelephone	$31,297.59	$625.94
4841 Cable and Other Pay Television Services	$13,302.49	$266.05
4899 Communications Services, NEC	$81.00	$1.62
Other	$26.50	$0.53
Total for MAJOR GROUP 48	$59,463.58	$1,189.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,257.74	$2,025.15
Total for MAJOR GROUP 49	$101,257.74	$2,025.15
Total for DIVISION E	$338,885.66	$6,777.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$181.00	$3.62
5044 Office Equipment	$4,809.15	$96.18
5045 Computers and Computer Peripheral Equipment and Software	$2,457.00	$49.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,529.65	$1,030.59
5074 Plumbing and Heating Equipment and Supplies	($18,772.58)	($375.46)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,100.51	$222.01
5092 Toys and Hobby Goods and Supplies	$619.50	$12.39
5099 Durable Goods, NEC	$1,666.76	$33.33
Other	$295,468.20	$5,909.36
Total for MAJOR GROUP 50	$349,059.19	$6,981.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,120.00	$42.40
5136 Men's and Boys' Clothing and Furnishings	$480.24	$9.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$318.00	$6.36
5139 Footwear	$271.33	$5.43
5142 Packaged Frozen Foods	$321.00	$6.42
5199 Nondurable Goods, NEC	$6,200.45	$124.01
Other	$4,717.09	$94.33
Total for MAJOR GROUP 51	$14,428.11	$288.55
Total for DIVISION F	$363,487.30	$7,269.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,640.89	$712.82
5251 Hardware Stores	$26,154.24	$523.08
Other	N/A	N/A

Elkton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$61,877.27	$1,237.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,011.50	$440.23
5399 Miscellaneous General Merchandise Stores	$951.50	$19.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,555.50	$471.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,877.11	$37.54
5421 Meat and Fish Markets, Including Freezer Provisioners	$32,439.21	$648.79
5499 Miscellaneous Food Stores	$2,081.77	$41.64
Total for MAJOR GROUP 54	$36,398.09	$727.97
MAJOR 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	$567.50	$11.35
5632 Women's Accessory and Specialty Stores	$579.47	$11.58
5651 Family Clothing Stores	$1,354.50	$27.09
5661 Shoe Stores	$550.21	$11.00
5699 Miscellaneous Apparel and Accessory Stores	$1,461.24	$29.22
Other	$419.50	$8.39
Total for MAJOR GROUP 56	$4,932.42	$98.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,775.98	$195.52
5719 Miscellaneous Homefurnishings Stores	$1,483.76	$29.67
5731 Radio, Television, and Consumer Electronics Stores	$384.03	$7.68
Other	$2,916.77	$58.33
Total for MAJOR GROUP 57	$14,560.54	$291.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,807.99	$1,236.16
Total for MAJOR GROUP 58	$61,807.99	$1,236.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$392.33	$7.85
5961 Catalog and Mail-Order Houses	$140,707.66	$2,814.16
5963 Direct Selling Establishments	$2,142.00	$42.84
5999 Miscellaneous Retail Stores, NEC	$24,100.65	$482.02
Other	$1,320.13	$26.40
Total for MAJOR GROUP 59	$168,662.77	$3,373.27
Total for DIVISION G	$372,102.16	$7,442.03

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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,065.64	$201.31
Total for MAJOR GROUP 65	$10,065.64	$201.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,248.56	$284.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$539.89	$10.80
Other	$1,718.32	$34.37
Total for MAJOR GROUP 72	$2,258.21	$45.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,736.06	$54.72
7359 Equipment Rental and Leasing, NEC	$6,972.90	$139.45
7372 Prepackaged Software	$22,505.53	$450.11
7374 Computer Processing and Data Preparation and Processing Services	$130,963.35	$2,619.24
7379 Computer Related Services, NEC	$1,046.19	$20.93
7389 Miscellaneous Business Services	$7,060.43	$141.20
Other	$3,107.84	$62.17
Total for MAJOR GROUP 73	$174,392.30	$3,487.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,998.70	$279.98
Total for MAJOR GROUP 75	$13,998.70	$279.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,423.72	$368.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,644.72	$392.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,940.85	$78.82
Total for MAJOR GROUP 79	$3,940.85	$78.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$34,233.48	$684.67
Other	$2,247.05	$44.95
Total for MAJOR GROUP 87	$36,480.53	$729.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,286.50	$265.73
Total for MAJOR GROUP 89	$13,286.50	$265.73
Total for DIVISION I	$267,543.78	$5,350.88

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

Returns Filed: August 2026

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$819,549.77	$16,391.00
C	Construction	$17,306.72	$346.14
D	Manufacturing	$130,064.62	$2,601.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,885.66	$6,777.70
F	Wholesale Trade	$363,487.30	$7,269.71
G	Retail Trade	$372,102.16	$7,442.03
H	Finance, Insurance, And Real Estate	$14,248.56	$284.97
I	Services	$267,543.78	$5,350.88
	Total for Elkton - General	$2,323,188.57	$46,463.72

Elkton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$16,391.00
C	Construction	$346.14
D	Manufacturing	$2,601.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,777.70
F	Wholesale Trade	$7,269.71
G	Retail Trade	$7,442.03
H	Finance, Insurance, And Real Estate	$284.97
I	Services	$5,350.88
	Total for Elkton	$46,463.72

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.

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		
Other		$8,197.72	$163.95
	Total for MAJOR GROUP 07	$8,197.72	$163.95
	Total for DIVISION A	$8,582.92	$171.65
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,433.20	$28.66
	Total for MAJOR GROUP 17	$1,433.20	$28.66
	Total for DIVISION C	$1,513.20	$30.26
DIVISION: D 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		$866.62	$17.34
2754 Commercial Printing, Gravure		$77.40	$1.55
2759 Commercial Printing, NEC		$465.15	$9.30
Other		$910.25	$18.20
	Total for MAJOR GROUP 27	$2,319.42	$46.39
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		$2,886.14	$57.72
	Total for MAJOR GROUP 36	$2,886.14	$57.72
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$14,622.71	$292.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,710.00	$314.20
4813 Telephone Communications, Except Radiotelephone	$16,379.84	$327.59
4841 Cable and Other Pay Television Services	$9,235.38	$184.70
4899 Communications Services, NEC	$596.86	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,945.08	$838.89
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	$168,074.58	$3,361.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($1,269.20)	($25.38)
5045 Computers and Computer Peripheral Equipment and Software	$1,040.03	$20.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,984.99	$279.70
5074 Plumbing and Heating Equipment and Supplies	$19,832.58	$396.65
Other	$28,087.94	$561.76
Total for MAJOR GROUP 50	$61,676.34	$1,233.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$251.00	$5.02
5139 Footwear	$384.03	$7.68
5142 Packaged Frozen Foods	$1,155.00	$23.10
Other	$57,923.08	$1,158.46
Total for MAJOR GROUP 51	$59,713.11	$1,194.26
Total for DIVISION F	$121,389.45	$2,427.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,773.14	$1,275.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,948.22	$1,838.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,965.95	$479.32
Other	$762.44	$15.25
Total for MAJOR GROUP 53	$24,728.39	$494.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$686.19	$13.72
Other	$158,178.52	$3,163.57
Total for MAJOR GROUP 54	$158,864.71	$3,177.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,601.36	$32.03
Total for MAJOR GROUP 55	$1,601.36	$32.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$875.00	$17.50
5651 Family Clothing Stores	$3,405.46	$68.11
5661 Shoe Stores	$243.50	$4.87
5699 Miscellaneous Apparel and Accessory Stores	$880.50	$17.61
Other	$213.95	$4.28
Total for MAJOR GROUP 56	$5,618.41	$112.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$11,510.04	$230.20
5731 Radio, Television, and Consumer Electronics Stores	$952.44	$19.05

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$2,479.89	$49.60
Other	$7,529.95	$150.60
Total for MAJOR GROUP 57	$22,472.32	$449.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,885.26	$1,077.70
Total for MAJOR GROUP 58	$53,885.26	$1,077.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,173.50	$43.47
5942 Book Stores	$1,011.27	$20.23
5961 Catalog and Mail-Order Houses	$112,898.73	$2,257.99
5963 Direct Selling Establishments	$1,114.64	$22.29
5999 Miscellaneous Retail Stores, NEC	$7,769.15	$155.39
Other	$8,630.02	$172.61
Total for MAJOR GROUP 59	$133,597.31	$2,671.98
Total for DIVISION G	$492,715.98	$9,854.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,860.07	$97.20
Total for MAJOR GROUP 64	$4,860.07	$97.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,098.39	$101.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$13,127.03	$262.54
Other	$6,380.11	$127.60
Total for MAJOR GROUP 72	$19,507.14	$390.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,087.55	$21.75
7359 Equipment Rental and Leasing, NEC	$21,050.24	$421.00
7372 Prepackaged Software	$14,864.95	$297.31
7374 Computer Processing and Data Preparation and Processing Services	$2,049.27	$40.99
7379 Computer Related Services, NEC	$2,932.99	$58.66
7389 Miscellaneous Business Services	$4,262.68	$85.26
Other	$4,259.98	$85.20
Total for MAJOR GROUP 73	$50,507.66	$1,010.17
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

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$812.56	$16.25
	Total for MAJOR GROUP 79	$812.56	$16.25
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$188.22	$3.77
	Total for MAJOR GROUP 86	$188.22	$3.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$35,920.12	$718.40
	Total for MAJOR GROUP 87	$35,920.12	$718.40
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,681.50	$233.63
	Total for MAJOR GROUP 89	$11,681.50	$233.63
	Total for DIVISION I	$130,713.14	$2,614.28

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$8,582.92	$171.65
C	Construction	$1,513.20	$30.26
D	Manufacturing	$14,622.71	$292.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,074.58	$3,361.48
F	Wholesale Trade	$121,389.45	$2,427.79
G	Retail Trade	$492,715.98	$9,854.36
H	Finance, Insurance, And Real Estate	$5,098.39	$101.97
I	Services	$130,713.14	$2,614.28
	Total for Emery - General	$942,710.37	$18,854.25

Emery Recap

A	Agriculture, Forestry, And Fishing	$171.65
C	Construction	$30.26
D	Manufacturing	$292.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,361.48
F	Wholesale Trade	$2,427.79
G	Retail Trade	$9,854.36
H	Finance, Insurance, And Real Estate	$101.97
I	Services	$2,614.28
	Total for Emery	$18,854.25

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.

Erwin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$106.00	$2.12
Other	$18.48	$0.37
Total for MAJOR GROUP 27	$124.48	$2.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$142.98	$2.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$753.50	$15.07
4813 Telephone Communications, Except Radiotelephone	$215.33	$4.31
4841 Cable and Other Pay Television Services	$776.91	$15.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,747.24	$34.95
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	$5,470.74	$109.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$93.46	$1.87
Total for MAJOR GROUP 50	$93.46	$1.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,936.05	$118.72
Total for MAJOR GROUP 51	$5,936.05	$118.72
Total for DIVISION F	$6,029.51	$120.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,327.93	$126.55
Total for MAJOR GROUP 52	$6,327.93	$126.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,274.00	$65.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,444.00	$68.88
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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		

Erwin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$14,554.00	$291.08
5999 Miscellaneous Retail Stores, NEC		$1,612.43	$32.25
Other		N/A	N/A
	Total for MAJOR GROUP 59	$16,386.74	$327.74
	Total for DIVISION G	$27,790.17	$555.80
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			
Other		$108.48	$2.17
	Total for MAJOR GROUP 73	$108.48	$2.17
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	$6,171.36	$123.43

Erwin - General Recap

D	Manufacturing	$142.98	$2.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,470.74	$109.42
F	Wholesale Trade	$6,029.51	$120.59
G	Retail Trade	$27,790.17	$555.80
I	Services	$6,171.36	$123.43
	Total for Erwin - General	$45,604.76	$912.10

Erwin Recap

D	Manufacturing	$2.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109.42
F	Wholesale Trade	$120.59
G	Retail Trade	$555.80
I	Services	$123.43
	Total for Erwin	$912.10

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,240.20	$84.80
Total for MAJOR GROUP 07	$4,240.20	$84.80
Total for DIVISION A	$4,240.20	$84.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,215.91	$64.31
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,647.82	$392.95
Total for DIVISION C	$19,647.82	$392.95
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: 23 Apparel And Other 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	$366.72	$7.34
2741 Miscellaneous Publishing	$151.68	$3.03
2754 Commercial Printing, Gravure	$152.29	$3.05
2759 Commercial Printing, NEC	$625.68	$12.52
Other	$227.02	$4.54
Total for MAJOR GROUP 27	$1,523.39	$30.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$479.50	$9.59
Total for MAJOR GROUP 28	$479.50	$9.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,870.50	$37.41
Total for MAJOR GROUP 36	$1,870.50	$37.41
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$71,615.84	$1,432.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,896.93	$117.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,480.43	$129.61
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	$9,854.00	$197.08
4813 Telephone Communications, Except Radiotelephone	$26,660.32	$533.21

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$22.00	$0.44
4841 Cable and Other Pay Television Services	$11,054.16	$221.08
4899 Communications Services, NEC	$96.10	$1.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,715.58	$954.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,731.55	$1,074.63
Total for MAJOR GROUP 49	$53,731.55	$1,074.63
Total for DIVISION E	$109,357.56	$2,187.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$741.44	$14.83
5074 Plumbing and Heating Equipment and Supplies	$18,900.38	$378.01
5084 Industrial Machinery and Equipment	$8,085.39	$161.71
5092 Toys and Hobby Goods and Supplies	$8,205.50	$164.11
5099 Durable Goods, NEC	($119.56)	($2.39)
Other	$63,662.32	$1,273.24
Total for MAJOR GROUP 50	$99,475.47	$1,989.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15.00	$0.30
5141 Groceries, General Line	$889.74	$17.79
5142 Packaged Frozen Foods	$198.50	$3.97
Other	$9,536.82	$190.74
Total for MAJOR GROUP 51	$10,640.06	$212.80
Total for DIVISION F	$110,115.53	$2,202.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,048.86	$1,900.98
Total for MAJOR GROUP 52	$95,048.86	$1,900.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,350.71	$607.01
5399 Miscellaneous General Merchandise Stores	$148.92	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,776.63	$615.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$304,537.61	$6,090.75
5499 Miscellaneous Food Stores	$1,140.69	$22.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$305,712.75	$6,114.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93.50	$1.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,982.67	$1,879.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.50	$10.79
5632 Women's Accessory and Specialty Stores	$875.33	$17.51
5651 Family Clothing Stores	$1,470.48	$29.41
5661 Shoe Stores	$1,327.50	$26.55
5699 Miscellaneous Apparel and Accessory Stores	$504.94	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,768.75	$95.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,554.50	$71.09
5722 Household Appliance Stores	$12,406.76	$248.14
5731 Radio, Television, and Consumer Electronics Stores	$1,102.08	$22.04
5734 Computer and Computer Software Stores	$620.81	$12.42

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$17,347.42	$346.95
	Total for MAJOR GROUP 57	$35,031.57	$700.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$54,678.20	$1,093.56
	Total for MAJOR GROUP 58	$54,678.20	$1,093.56
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,822.50	$36.45
5943 Stationery Stores		$3,401.32	$68.03
5961 Catalog and Mail-Order Houses		$123,473.65	$2,469.50
5963 Direct Selling Establishments		$2,393.53	$47.87
5999 Miscellaneous Retail Stores, NEC		$21,424.18	$428.48
Other		$3,687.11	$73.75
	Total for MAJOR GROUP 59	$156,202.29	$3,124.08
	Total for DIVISION G	$776,201.72	$15,524.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,032.69	$20.65
	Total for MAJOR GROUP 64	$1,032.69	$20.65
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,894.04	$77.88
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,547.02	$70.94
Other		$3,289.68	$65.80
	Total for MAJOR GROUP 72	$6,836.70	$136.74
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$4,743.75	$94.88
7342 Disinfecting and Pest Control Services		$1,049.50	$20.99
7359 Equipment Rental and Leasing, NEC		$4,376.51	$87.53
7371 Computer Programming Services		$10,599.50	$211.99
7372 Prepackaged Software		$17,439.05	$348.77
7373 Computer Integrated Systems Design		$984.55	$19.69
7374 Computer Processing and Data Preparation and Processing Services		$42,431.08	$848.62
7379 Computer Related Services, NEC		$3,220.37	$64.40
7382 Security Systems Services		$185.97	$3.72
7389 Miscellaneous Business Services		$35,709.81	$714.21
Other		$3,342.62	$66.85
	Total for MAJOR GROUP 73	$124,082.71	$2,481.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,441.50	$28.83
	Total for MAJOR GROUP 75	$1,441.50	$28.83

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$326.50	$6.53
	Total for MAJOR GROUP 82	$326.50	$6.53
MAJOR GROUP: 86	Membership Organizations		
Other		$55.85	$1.12
	Total for MAJOR GROUP 86	$55.85	$1.12
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$10,319.98	$206.40
Other		$15,819.05	$316.39
	Total for MAJOR GROUP 87	$26,139.03	$522.79
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$183,066.77	$3,661.35

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$4,240.20	$84.80
C	Construction	$19,647.82	$392.95
D	Manufacturing	$71,615.84	$1,432.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,357.56	$2,187.15
F	Wholesale Trade	$110,115.53	$2,202.31
G	Retail Trade	$776,201.72	$15,524.07
H	Finance, Insurance, And Real Estate	$3,894.04	$77.88
I	Services	$183,066.77	$3,661.35
	Total for Estelline - General	$1,278,139.48	$25,562.84

Estelline Recap

A	Agriculture, Forestry, And Fishing	$84.80
C	Construction	$392.95
D	Manufacturing	$1,432.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,187.15
F	Wholesale Trade	$2,202.31
G	Retail Trade	$15,524.07
H	Finance, Insurance, And Real Estate	$77.88
I	Services	$3,661.35
	Total for Estelline	$25,562.84

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

Returns Filed: August 2026

	Taxable	Tax Due

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

Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,401.59	$28.04
Other		$13,977.41	$279.55
	Total for MAJOR GROUP 17	$15,379.00	$307.59
	Total for DIVISION C	$15,379.00	$307.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$676.61	$13.53
	Total for MAJOR GROUP 23	$676.61	$13.53
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		$1,209.87	$24.20
2754 Commercial Printing, Gravure		$35.10	$0.70
2759 Commercial Printing, NEC		$615.56	$12.32
Other		$143.58	$2.87
	Total for MAJOR GROUP 27	$2,004.11	$40.09
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		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	$16,977.03	$339.55
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: 45 Transportation By Air			
Other		N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,881.50	$157.63
4813 Telephone Communications, Except Radiotelephone	$9,733.19	$194.66
4841 Cable and Other Pay Television Services	$5,597.51	$111.95
4899 Communications Services, NEC	$74.99	$1.50
Other	$47.50	$0.95
Total for MAJOR GROUP 48	$23,334.69	$466.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,185.73	$1,243.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$481.74	$9.63
Other	$11,607.65	$232.17
Total for MAJOR GROUP 50	$12,089.39	$241.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,094.90	$61.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$136.47	$2.73
5142 Packaged Frozen Foods	$174.00	$3.48
Other	$2,454.32	$49.09
Total for MAJOR GROUP 51	$5,859.69	$117.20
Total for DIVISION F	$17,949.08	$359.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,967.35	$1,279.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,412.83	$1,288.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,956.40	$339.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,009.40	$340.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$179.00	$3.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,934.00	$38.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,077.25	$21.55
Total for MAJOR GROUP 55	$1,077.25	$21.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$335.74	$6.71
5651 Family Clothing Stores	$1,823.45	$36.47
5661 Shoe Stores	$454.13	$9.08
Other	$1,288.00	$25.76
Total for MAJOR GROUP 56	$3,901.32	$78.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$166.06	$3.32
5734 Computer and Computer Software Stores	$211.69	$4.23
Other	$6,069.66	$121.40
Total for MAJOR GROUP 57	$6,447.41	$128.95
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		

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$56,464.71	$1,129.30
5963 Direct Selling Establishments		$1,991.03	$39.82
5999 Miscellaneous Retail Stores, NEC		$8,014.91	$160.31
Other		$5,155.56	$103.11
	Total for MAJOR GROUP 59	$71,626.21	$1,432.54
	Total for DIVISION G	$178,181.96	$3,563.66
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	$834.00	$16.68
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$228.16	$4.56
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,033.11	$20.66
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$641.50	$12.83
7359 Equipment Rental and Leasing, NEC		$932.74	$18.65
7372 Prepackaged Software		$6,434.25	$128.68
7374 Computer Processing and Data Preparation and Processing Services		$1,121.23	$22.42
7379 Computer Related Services, NEC		$165.75	$3.32
7389 Miscellaneous Business Services		$1,410.73	$28.22
Other		$587.33	$11.75
	Total for MAJOR GROUP 73	$11,293.53	$225.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
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		$2,958.01	$59.16
	Total for MAJOR GROUP 87	$2,958.01	$59.16
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		$7,626.50	$152.53
	Total for MAJOR GROUP 89	$7,626.50	$152.53

Ethan - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$25,635.38	$512.70

Ethan - General Recap

C	Construction	$15,379.00	$307.59
D	Manufacturing	$16,977.03	$339.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,185.73	$1,243.71
F	Wholesale Trade	$17,949.08	$359.00
G	Retail Trade	$178,181.96	$3,563.66
H	Finance, Insurance, And Real Estate	$834.00	$16.68
I	Services	$25,635.38	$512.70
	Other	$54.72	$1.09
	Total for Ethan - General	$317,196.90	$6,343.98

Ethan Recap

C	Construction	$307.59
D	Manufacturing	$339.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,243.71
F	Wholesale Trade	$359.00
G	Retail Trade	$3,563.66
H	Finance, Insurance, And Real Estate	$16.68
I	Services	$512.70
	Other	$1.09
	Total for Ethan	$6,343.98

ITEMS OF NOTE:

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

Eureka - 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		$42,138.63	$842.77
Other		$29,084.71	$581.70
	Total for MAJOR GROUP 17	$71,223.34	$1,424.47
	Total for DIVISION C	$71,223.34	$1,424.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$832.47	$16.65
	Total for MAJOR GROUP 20	$832.47	$16.65
MAJOR GROUP: 23 Apparel And Other 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		$1,475.33	$29.51
2721 Periodicals: Publishing, or Publishing and Printing		$225.55	$4.51
2741 Miscellaneous Publishing		$939.00	$18.78
2752 Commercial Printing, Lithographic		$34.50	$0.69
2754 Commercial Printing, Gravure		$435.78	$8.71
2759 Commercial Printing, NEC		$260.52	$5.21
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,456.68	$89.13
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$928.12	$18.56
	Total for MAJOR GROUP 28	$928.12	$18.56
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: 36 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	$99,037.31	$1,980.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$4,641.80	$92.84
	Total for MAJOR GROUP 42	$4,641.80	$92.84
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		$12,576.00	$251.52
4813 Telephone Communications, Except Radiotelephone		$11,630.94	$232.62
4841 Cable and Other Pay Television Services		$17,467.02	$349.34
4899 Communications Services, NEC		$113.50	$2.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$41,789.96	$835.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$103,571.54	$2,071.43

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$103,571.54	$2,071.43
Total for DIVISION E	$150,024.80	$3,000.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$428.50	$8.57
5044 Office Equipment	$1,491.14	$29.82
5045 Computers and Computer Peripheral Equipment and Software	$1,175.31	$23.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,396.02	$87.92
5084 Industrial Machinery and Equipment	$1,201.44	$24.03
5085 Industrial Supplies	$681.50	$13.63
5087 Service Establishment Equipment and Supplies	$3,143.00	$62.86
5091 Sporting and Recreational Goods and Supplies	$726.11	$14.52
5092 Toys and Hobby Goods and Supplies	$1,722.45	$34.45
Other	$21,943.39	$438.88
Total for MAJOR GROUP 50	$36,908.86	$738.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,924.50	$38.49
5136 Men's and Boys' Clothing and Furnishings	$652.00	$13.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,481.50	$29.63
Other	$18,281.93	$365.63
Total for MAJOR GROUP 51	$22,339.93	$446.79
Total for DIVISION F	$59,248.79	$1,184.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,825.18	$476.50
5251 Hardware Stores	$6,047.25	$120.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,452.43	$609.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,306.73	$866.13
5399 Miscellaneous General Merchandise Stores	$495.50	$9.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$167,232.03	$3,344.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,097.23	$41.94
Other	$304,005.29	$6,080.11
Total for MAJOR GROUP 54	$306,102.52	$6,122.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$905.50	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$921.50	$18.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,180.00	$23.60
5632 Women's Accessory and Specialty Stores	$954.00	$19.08
5651 Family Clothing Stores	$4,817.99	$96.36
5661 Shoe Stores	$1,228.89	$24.58
5699 Miscellaneous Apparel and Accessory Stores	$937.67	$18.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,317.05	$186.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,634.70	$292.69
5722 Household Appliance Stores	$15,070.49	$301.41
5731 Radio, Television, and Consumer Electronics Stores	$6,037.94	$120.76
5734 Computer and Computer Software Stores	$2,591.10	$51.82
Other	$966.50	$19.33

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$39,300.73	$786.01
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$41,156.00	$823.12
	Total for MAJOR GROUP 58	$41,156.00	$823.12
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$879.40	$17.59
5961 Catalog and Mail-Order Houses		$148,457.77	$2,969.17
5963 Direct Selling Establishments		$2,484.53	$49.69
5999 Miscellaneous Retail Stores, NEC		$69,823.07	$1,396.45
Other		$19,679.04	$393.59
	Total for MAJOR GROUP 59	$241,323.81	$4,826.49
	Total for DIVISION G	$835,806.07	$16,716.13
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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$58,731.80	$1,174.63
	Total for MAJOR GROUP 64	$58,731.80	$1,174.63
MAJOR GROUP: 65 Real Estate			
Other		$9,120.07	$182.40
	Total for MAJOR GROUP 65	$9,120.07	$182.40
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	$67,902.34	$1,358.04
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$270.54	$5.41
Other		$48,609.90	$972.21
	Total for MAJOR GROUP 72	$48,880.44	$977.62
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$3,762.26	$75.25
7331 Direct Mail Advertising Services		$7.42	$0.15
7342 Disinfecting and Pest Control Services		$5,413.12	$108.27
7359 Equipment Rental and Leasing, NEC		$1,891.00	$37.82
7372 Prepackaged Software		$16,140.26	$322.80
7374 Computer Processing and Data Preparation and Processing Services		$19,269.81	$385.39
7379 Computer Related Services, NEC		$13,024.89	$260.51
7389 Miscellaneous Business Services		$56,674.66	$1,133.50
Other		$8,379.90	$167.61
	Total for MAJOR GROUP 73	$124,563.32	$2,491.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$91,620.02	$1,832.40
	Total for MAJOR GROUP 75	$91,620.02	$1,832.40
MAJOR GROUP: 80 Health Services			
Other		$83,618.88	$1,672.38
	Total for MAJOR GROUP 80	$83,618.88	$1,672.38
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$427.00	$8.54
	Total for MAJOR GROUP 82	$427.00	$8.54
MAJOR GROUP: 86 Membership Organizations			

		Taxable	Tax Due
Eureka - General *continued*...			
DIVISION: I Services *continued*...			
Other		$330.22	$6.60
	Total for MAJOR GROUP 86	$330.22	$6.60
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,119.84	$102.40
Other		$4,775.36	$95.51
	Total for MAJOR GROUP 87	$9,895.20	$197.91
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$366,080.58	$7,321.66

Eureka - General Recap

C	Construction	$71,223.34	$1,424.47
D	Manufacturing	$99,037.31	$1,980.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,024.80	$3,000.50
F	Wholesale Trade	$59,248.79	$1,184.98
G	Retail Trade	$835,806.07	$16,716.13
H	Finance, Insurance, And Real Estate	$67,902.34	$1,358.04
I	Services	$366,080.58	$7,321.66
	Other	$8,113.32	$162.27
	Total for Eureka - General	$1,657,436.55	$33,148.79

Eureka Recap

C	Construction	$1,424.47
D	Manufacturing	$1,980.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,000.50
F	Wholesale Trade	$1,184.98
G	Retail Trade	$16,716.13
H	Finance, Insurance, And Real Estate	$1,358.04
I	Services	$7,321.66
	Other	$162.27
	Total for Eureka	$33,148.79

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$312.64	$6.26
2754 Commercial Printing, Gravure	$10.42	$0.21
Other	$108.00	$2.16
Total for MAJOR GROUP 27	$431.06	$8.63
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	$3,169.75	$63.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,834.58	$56.69
Total for MAJOR GROUP 42	$2,834.58	$56.69
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	$3,389.50	$67.79
4813 Telephone Communications, Except Radiotelephone	$1,810.04	$36.20
4841 Cable and Other Pay Television Services	$1,894.00	$37.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,509.04	$230.18
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	$26,621.05	$532.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,160.07	$123.20
Total for MAJOR GROUP 50	$6,160.07	$123.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$41,698.84	$833.97
Other	$556.00	$11.12
Total for MAJOR GROUP 51	$42,254.84	$845.09
Total for DIVISION F	$48,414.91	$968.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,043.72	$140.87
Total for MAJOR GROUP 52	$7,043.72	$140.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,462.50	$49.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,528.50	$50.57
MAJOR GROUP: 54 Food Stores		
Other	$247.06	$4.94

Fairfax - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$247.06	$4.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,557.26	$51.15
	Total for MAJOR GROUP 55	$2,557.26	$51.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$342.00	$6.84
Other		$1,966.97	$39.34
	Total for MAJOR GROUP 56	$2,308.97	$46.18
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,526.44	$70.53
	Total for MAJOR GROUP 57	$3,526.44	$70.53
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		
5961 Catalog and Mail-Order Houses		$24,931.77	$498.63
5999 Miscellaneous Retail Stores, NEC		$6,120.20	$122.40
Other		$1,750.33	$35.01
	Total for MAJOR GROUP 59	$32,802.30	$656.04
	Total for DIVISION G	$67,021.40	$1,340.42

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		$7,777.86	$155.56
	Total for MAJOR GROUP 70	$7,777.86	$155.56
MAJOR GROUP: 72	Personal Services		
Other		$941.29	$18.83
	Total for MAJOR GROUP 72	$941.29	$18.83
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,113.00	$22.26
7372 Prepackaged Software		$487.03	$9.74
7374 Computer Processing and Data Preparation and Processing Services		$108.97	$2.18
7389 Miscellaneous Business Services		$439.99	$8.80
Other		$239.93	$4.80
	Total for MAJOR GROUP 73	$2,388.92	$47.78
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		$2,351.50	$47.03
	Total for MAJOR GROUP 89	$2,351.50	$47.03
	Total for DIVISION I	$15,153.57	$303.08

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

Returns Filed: August 2026

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,169.75	$63.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,621.05	$532.42
F	Wholesale Trade	$48,414.91	$968.29
G	Retail Trade	$67,021.40	$1,340.42
I	Services	$15,153.57	$303.08
	Other	$18,415.00	$368.30
	Total for Fairfax - General	$178,795.68	$3,575.91

Fairfax Recap

		Tax Due
D	Manufacturing	$63.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$532.42
F	Wholesale Trade	$968.29
G	Retail Trade	$1,340.42
I	Services	$303.08
	Other	$368.30
	Total for Fairfax	$3,575.91

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.

Fairview - 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: 23 Apparel And Other 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	$107.25	$2.15
Total for MAJOR GROUP 27	$107.25	$2.15
MAJOR GROUP: 36 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	$307.25	$6.15
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	$1,054.00	$21.08
4841 Cable and Other Pay Television Services	$1,092.00	$21.84
Other	$78.50	$1.57
Total for MAJOR GROUP 48	$2,224.50	$44.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,588.50	$251.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$57.00	$1.14
Total for MAJOR GROUP 50	$57.00	$1.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$270.26	$5.41
Total for MAJOR GROUP 51	$270.26	$5.41
Total for DIVISION F	$327.26	$6.55
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	$1,361.00	$27.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,383.50	$27.67
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		

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$1,858.75	$37.18
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,339.25	$46.79
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$711.50	$14.23
	Total for MAJOR GROUP 56	$711.50	$14.23
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		$24,172.74	$483.47
Other		$2,064.75	$41.30
	Total for MAJOR GROUP 59	$26,237.49	$524.77
	Total for DIVISION G	$31,920.23	$638.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$160.76	$3.22
Other		$138.05	$2.76
	Total for MAJOR GROUP 73	$298.81	$5.98
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,657.31	$53.15

Fairview - General Recap

D	Manufacturing	$307.25	$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,588.50	$251.77
F	Wholesale Trade	$327.26	$6.55
G	Retail Trade	$31,920.23	$638.43
I	Services	$2,657.31	$53.15
	Other	$9,855.89	$197.12
	Total for Fairview - General	$57,656.44	$1,153.17

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

Returns Filed: August 2026

Fairview Recap

		Taxable	Tax Due
D	Manufacturing		$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$251.77
F	Wholesale Trade		$6.55
G	Retail Trade		$638.43
I	Services		$53.15
	Other		$197.12
	Total for Fairview		$1,153.17

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.

Faith - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$86,016.35	$1,720.33
	Total for MAJOR GROUP 07	$86,016.35	$1,720.33
	Total for DIVISION A	$86,016.35	$1,720.33
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,071.21	$101.42
	Total for MAJOR GROUP 17	$5,071.21	$101.42
	Total for DIVISION C	$5,835.70	$116.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$109.36	$2.18
2752 Commercial Printing, Lithographic		$1,008.07	$20.16
2754 Commercial Printing, Gravure		$43.03	$0.86
2759 Commercial Printing, NEC		$538.09	$10.77
Other		$1,015.82	$20.32
	Total for MAJOR GROUP 27	$2,714.37	$54.29
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,374.00	$47.48
	Total for MAJOR GROUP 36	$2,374.00	$47.48
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,153.77	$183.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$16,974.22	$339.48
	Total for MAJOR GROUP 42	$16,974.22	$339.48
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		$7,873.22	$157.46
4813 Telephone Communications, Except Radiotelephone		$1,039.84	$20.80
4841 Cable and Other Pay Television Services		$7,459.81	$149.20
4899 Communications Services, NEC		$207.50	$4.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,587.87	$331.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Faith - 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	$101,372.95	$2,027.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$929.46	$18.59
5045 Computers and Computer Peripheral Equipment and Software	$1,530.35	$30.60
5084 Industrial Machinery and Equipment	$10,555.00	$211.10
5085 Industrial Supplies	$571.50	$11.43
5091 Sporting and Recreational Goods and Supplies	$854.50	$17.09
5092 Toys and Hobby Goods and Supplies	$8,218.00	$164.36
5099 Durable Goods, NEC	$4,710.63	$94.21
Other	$56,895.19	$1,137.90
Total for MAJOR GROUP 50	$84,264.63	$1,685.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,579.86	$51.60
5149 Groceries and Related Products, NEC	$1,253.33	$25.06
Other	$3,650.16	$73.00
Total for MAJOR GROUP 51	$7,483.35	$149.66
Total for DIVISION F	$91,747.98	$1,834.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,026.29	$3,040.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,094.79	$3,041.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,394.29	$307.89
Other	$149,525.10	$2,990.50
Total for MAJOR GROUP 53	$164,919.39	$3,298.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,152.90	$7,063.06
5499 Miscellaneous Food Stores	$1,167.75	$23.36
Total for MAJOR GROUP 54	$354,320.65	$7,086.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,817.15	$1,356.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,864.35	$1,957.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,435.38	$28.71
5651 Family Clothing Stores	$2,963.48	$59.27
5661 Shoe Stores	$1,066.50	$21.33
5699 Miscellaneous Apparel and Accessory Stores	$84,655.73	$1,693.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$90,579.09	$1,811.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,023.97	$40.48
5734 Computer and Computer Software Stores	$896.18	$17.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,201.65	$64.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,849.34	$576.99
Total for MAJOR GROUP 58	$28,849.34	$576.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$260.50	$5.21
5961 Catalog and Mail-Order Houses	$84,673.35	$1,693.46
5963 Direct Selling Establishments	$4,621.59	$92.44

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$11,141.24	$222.82
Other	$25,422.85	$508.46
Total for MAJOR GROUP 59	$126,119.53	$2,522.39
Total for DIVISION G	$1,017,948.79	$20,358.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$876.39	$17.53
Total for MAJOR GROUP 60	$876.39	$17.53
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	$1,159.39	$23.19
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		
7299 Miscellaneous Personal Services, NEC	$531.99	$10.64
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,373.99	$27.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,419.14	$28.38
7359 Equipment Rental and Leasing, NEC	$108.29	$2.17
7372 Prepackaged Software	$12,911.52	$258.24
7374 Computer Processing and Data Preparation and Processing Services	$814.32	$16.29
7379 Computer Related Services, NEC	$345.50	$6.91
7389 Miscellaneous Business Services	$452.24	$9.05
Other	$9,706.49	$194.13
Total for MAJOR GROUP 73	$25,757.50	$515.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$82,083.96	$1,641.68
Total for MAJOR GROUP 75	$82,083.96	$1,641.68
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		
8721 Accounting, Auditing, and Bookkeeping Services	$10,255.02	$205.10
Other	$3,402.72	$68.06
Total for MAJOR GROUP 87	$13,657.74	$273.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$203,194.32	$4,064.51

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$86,016.35	$1,720.33
C	Construction	$5,835.70	$116.71
D	Manufacturing	$9,153.77	$183.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,372.95	$2,027.46
F	Wholesale Trade	$91,747.98	$1,834.94
G	Retail Trade	$1,017,948.79	$20,358.97
H	Finance, Insurance, And Real Estate	$1,159.39	$23.19
I	Services	$203,194.32	$4,064.51
	Total for Faith - General	$1,516,429.25	$30,329.19

Faith - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 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	$110,464.12	$1,104.63

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
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$110,464.12	$1,104.63
	Other	$75,466.54	$754.67
	Total for Faith - Gross Receipts	$185,930.66	$1,859.30

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

Returns Filed: August 2026

Faith Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,720.33
C	Construction		$116.71
D	Manufacturing		$183.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,027.46
F	Wholesale Trade		$1,834.94
G	Retail Trade		$21,463.60
H	Finance, Insurance, And Real Estate		$23.19
I	Services		$4,064.51
	Other		$754.67
	Total for Faith		$32,188.49

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.

Faulkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$81,465.23	$1,629.31
	Total for MAJOR GROUP 07	$81,465.23	$1,629.31
	Total for DIVISION A	$81,465.23	$1,629.31
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,779.39	$35.59
	Total for MAJOR GROUP 17	$1,779.39	$35.59
	Total for DIVISION C	$100,318.64	$2,006.38
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,471.47	$29.43
	Total for MAJOR GROUP 20	$1,471.47	$29.43
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$558.00	$11.16
	Total for MAJOR GROUP 23	$558.00	$11.16
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,031.32	$20.62
2721	Periodicals: Publishing, or Publishing and Printing	$1,905.02	$38.10
2754	Commercial Printing, Gravure	$98.01	$1.95
2759	Commercial Printing, NEC	$2,558.36	$51.17
Other		$254.00	$5.08
	Total for MAJOR GROUP 27	$5,846.71	$116.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,471.09	$89.42
	Total for MAJOR GROUP 28	$4,471.09	$89.42
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$78,553.72	$1,571.08
	Total for MAJOR GROUP 32	$78,553.72	$1,571.08
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		$655.63	$13.11
	Total for MAJOR GROUP 35	$655.63	$13.11
MAJOR GROUP: 36	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		$5,453.55	$109.07

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$5,453.55	$109.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$107,566.32	$2,151.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,562.20	$591.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,952.20	$599.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,799.00	$235.98
4813 Telephone Communications, Except Radiotelephone	$25,748.13	$514.96
4841 Cable and Other Pay Television Services	$8,689.49	$173.79
4899 Communications Services, NEC	$112.50	$2.25
Other	$32.50	$0.65
Total for MAJOR GROUP 48	$46,381.62	$927.63
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	$161,954.68	$3,239.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,518.16	$50.36
5045 Computers and Computer Peripheral Equipment and Software	$1,046.66	$20.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,972.50	$79.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,047.27	$1,480.94
5074 Plumbing and Heating Equipment and Supplies	$30,551.33	$611.02
5084 Industrial Machinery and Equipment	$21,261.76	$425.24
5087 Service Establishment Equipment and Supplies	$487.97	$9.76
5091 Sporting and Recreational Goods and Supplies	$533.00	$10.66
5099 Durable Goods, NEC	$998.86	$19.98
Other	$11,233.44	$224.67
Total for MAJOR GROUP 50	$146,650.95	$2,933.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,079.74	$221.59
5136 Men's and Boys' Clothing and Furnishings	$1,210.98	$24.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$498.76	$9.98
5142 Packaged Frozen Foods	$978.00	$19.56
5199 Nondurable Goods, NEC	$876.11	$17.52
Other	$77,411.58	$1,548.24
Total for MAJOR GROUP 51	$92,055.17	$1,841.11
Total for DIVISION F	$238,706.12	$4,774.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,747.88	$894.96
5251 Hardware Stores	$136,814.64	$2,736.29
Other	N/A	N/A

Faulkton - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$181,752.52	$3,635.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$17,449.50	$348.99
5331 Variety Stores		$120,756.80	$2,415.14
5399 Miscellaneous General Merchandise Stores		$865.00	$17.30
	Total for MAJOR GROUP 53	$139,071.30	$2,781.43
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$4,545.74	$90.91
Other		$168,327.76	$3,366.56
	Total for MAJOR GROUP 54	$172,873.50	$3,457.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$6,516.68	$130.33
Other		N/A	N/A
	Total for MAJOR GROUP 55	$225,689.01	$4,513.78
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,463.00	$29.26
5621 Women's Clothing Stores		$1,820.70	$36.41
5632 Women's Accessory and Specialty Stores		$1,513.67	$30.27
5651 Family Clothing Stores		$4,999.68	$99.99
5661 Shoe Stores		$908.00	$18.16
5699 Miscellaneous Apparel and Accessory Stores		$740.88	$14.82
Other		N/A	N/A
	Total for MAJOR GROUP 56	$11,553.43	$231.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$32,420.30	$648.40
5734 Computer and Computer Software Stores		$1,165.02	$23.30
Other		$26,325.57	$526.52
	Total for MAJOR GROUP 57	$59,910.89	$1,198.22
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,870.56	$137.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$31,817.77	$636.36
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$9,023.47	$180.47
5941 Sporting Goods Stores and Bicycle Shops		$2,031.00	$40.62
5943 Stationery Stores		$1,918.31	$38.37
5961 Catalog and Mail-Order Houses		$151,601.80	$3,032.06
5963 Direct Selling Establishments		$8,238.67	$164.77
5999 Miscellaneous Retail Stores, NEC		$31,216.19	$624.31
Other		$35,325.75	$706.52
	Total for MAJOR GROUP 59	$239,355.19	$4,787.12
	Total for DIVISION G	$1,062,023.61	$21,240.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,424.50	$108.49
	Total for MAJOR GROUP 64	$5,424.50	$108.49
MAJOR GROUP: 67 Holding And Other Investment Offices			

Faulkton - 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	$7,389.85	$147.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,756.44	$1,235.13
Total for MAJOR GROUP 70	$61,756.44	$1,235.13
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,723.64	$174.47
7299 Miscellaneous Personal Services, NEC	$13,559.78	$271.19
Other	$36,230.50	$724.61
Total for MAJOR GROUP 72	$58,513.92	$1,170.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$8.87	$0.17
7342 Disinfecting and Pest Control Services	$6,504.01	$130.08
7359 Equipment Rental and Leasing, NEC	$2,115.72	$42.31
7372 Prepackaged Software	$19,820.48	$396.41
7374 Computer Processing and Data Preparation and Processing Services	$1,609.25	$32.19
7379 Computer Related Services, NEC	$9,915.89	$198.33
7382 Security Systems Services	$489.50	$9.79
7389 Miscellaneous Business Services	$10,191.13	$203.82
Other	$2,161.18	$43.24
Total for MAJOR GROUP 73	$52,816.03	$1,056.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,613.12	$1,432.26
Total for MAJOR GROUP 75	$71,613.12	$1,432.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,980.00	$59.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$52,114.65	$1,042.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,946.85	$218.94
Total for MAJOR GROUP 79	$10,946.85	$218.94
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	$11,773.00	$235.47
8742 Management Consulting Services	$6,820.25	$136.41
Other	$634.00	$12.68
Total for MAJOR GROUP 87	$19,227.25	$384.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,216.93	$204.34
Total for MAJOR GROUP 89	$10,216.93	$204.34
Total for DIVISION I	$338,110.68	$6,762.24

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,465.23	$1,629.31
C	Construction	$100,318.64	$2,006.38
D	Manufacturing	$107,566.32	$2,151.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,954.68	$3,239.10
F	Wholesale Trade	$238,706.12	$4,774.12
G	Retail Trade	$1,062,023.61	$21,240.49
H	Finance, Insurance, And Real Estate	$7,389.85	$147.80
I	Services	$338,110.68	$6,762.24
	Total for Faulkton - General	$2,097,535.13	$41,950.75

Faulkton - 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		$21,030.12	$210.30
	Total for MAJOR GROUP 54	$21,030.12	$210.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,123.66	$61.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$31,070.87	$310.70
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$111,231.56	$1,112.31

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$60,993.96	$609.94
	Total for MAJOR GROUP 70	$60,993.96	$609.94
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$61,257.11	$612.57

Faulkton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$111,231.56	$1,112.31
I	Services	$61,257.11	$612.57
	Total for Faulkton - Gross Receipts	$172,488.67	$1,724.88

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

Returns Filed: August 2026

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,629.31
C	Construction		$2,006.38
D	Manufacturing		$2,151.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,239.10
F	Wholesale Trade		$4,774.12
G	Retail Trade		$22,352.80
H	Finance, Insurance, And Real Estate		$147.80
I	Services		$7,374.81
	Total for Faulkton		$43,675.63

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$5,684.96	$113.70
0783 Ornamental Shrub and Tree Services	$10,214.93	$204.30
Other	$382,020.94	$7,640.42
Total for MAJOR GROUP 07	$397,920.83	$7,958.42
Total for DIVISION A	$398,142.33	$7,962.85
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	$28,296.20	$565.93
Total for MAJOR GROUP 16	$28,296.20	$565.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,466.41	$289.33
1731 Electrical Work	$7,207.94	$144.15
Other	$162,594.05	$3,251.88
Total for MAJOR GROUP 17	$184,268.40	$3,685.36
Total for DIVISION C	$247,136.55	$4,942.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,219.55	$204.39
Total for MAJOR GROUP 20	$10,219.55	$204.39
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$648.42	$12.97
Total for MAJOR GROUP 23	$648.42	$12.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$3,419.65	$68.40
2741 Miscellaneous Publishing	$641.19	$12.82
2754 Commercial Printing, Gravure	$151.52	$3.04
2759 Commercial Printing, NEC	$2,528.26	$50.56
Other	$3,338.17	$66.76
Total for MAJOR GROUP 27	$10,078.79	$201.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,927.29	$258.55
Total for MAJOR GROUP 28	$12,927.29	$258.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$45,713.90	$914.28
Total for MAJOR GROUP 32	$45,713.90	$914.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,224.50	$84.49
Total for MAJOR GROUP 35	$4,224.50	$84.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,763.00	$335.26
Total for MAJOR GROUP 38	$16,763.00	$335.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,027.81	$120.55
Total for MAJOR GROUP 39	$6,027.81	$120.55
Total for DIVISION D	$134,225.02	$2,684.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,141.58	$402.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,607.08	$412.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,118.21	$1,442.36
4813 Telephone Communications, Except Radiotelephone	$15,910.34	$318.22
4841 Cable and Other Pay Television Services	$50,699.84	$1,013.99
4899 Communications Services, NEC	$1,039.68	$20.79
Other	$190.00	$3.80
Total for MAJOR GROUP 48	$139,958.07	$2,799.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,975.76	$5,459.52
Total for MAJOR GROUP 49	$272,975.76	$5,459.52
Total for DIVISION E	$434,229.46	$8,684.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,277.73	$25.55
5044 Office Equipment	$8,149.24	$162.98
5045 Computers and Computer Peripheral Equipment and Software	$4,064.51	$81.29
5046 Commercial Equipment, NEC	$832.20	$16.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,209.25	$264.18
5049 Professional Equipment and Supplies, NEC	$7,805.50	$156.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,649.87	$532.99
5064 Electrical Appliances, Television and Radio Sets	$1,221.95	$24.44
5072 Hardware	$540.55	$10.81
5082 Construction and Mining Machinery and Equipment	$5,776.38	$115.53
5084 Industrial Machinery and Equipment	$23,365.00	$467.30
5087 Service Establishment Equipment and Supplies	$733.00	$14.66
5091 Sporting and Recreational Goods and Supplies	$2,248.00	$44.96

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$11,686.00	$233.72
5099 Durable Goods, NEC	$5,017.52	$100.35
Other	$18,419.77	$368.41
Total for MAJOR GROUP 50	$130,996.47	$2,619.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$369.00	$7.38
5136 Men's and Boys' Clothing and Furnishings	$2,173.30	$43.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,335.45	$26.71
5141 Groceries, General Line	$1,569.57	$31.39
5142 Packaged Frozen Foods	$2,493.06	$49.86
5199 Nondurable Goods, NEC	$827.81	$16.56
Other	$35,994.91	$719.90
Total for MAJOR GROUP 51	$44,763.10	$895.27
Total for DIVISION F	$175,759.57	$3,515.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,200.35	$3,303.99
5251 Hardware Stores	$5,139.78	$102.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$170,372.71	$3,407.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,520.48	$1,590.41
5331 Variety Stores	$273,462.30	$5,469.25
5399 Miscellaneous General Merchandise Stores	$1,405.80	$28.12
Total for MAJOR GROUP 53	$354,388.58	$7,087.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$304,162.80	$6,083.26
5499 Miscellaneous Food Stores	$1,349.48	$26.99
Other	$9,883.39	$197.67
Total for MAJOR GROUP 54	$315,395.67	$6,307.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$284,096.18	$5,681.93
Other	$115,746.25	$2,314.93
Total for MAJOR GROUP 55	$399,842.43	$7,996.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,245.95	$24.92
5621 Women's Clothing Stores	$3,168.45	$63.37
5632 Women's Accessory and Specialty Stores	$6,351.95	$127.04
5651 Family Clothing Stores	$7,664.96	$153.30
5661 Shoe Stores	$1,772.53	$35.45
5699 Miscellaneous Apparel and Accessory Stores	$4,302.96	$86.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,661.80	$493.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,983.48	$339.67
5719 Miscellaneous Homefurnishings Stores	$1,575.92	$31.52
5722 Household Appliance Stores	$36,080.67	$721.62
5731 Radio, Television, and Consumer Electronics Stores	$10,550.48	$211.02
5734 Computer and Computer Software Stores	$23,084.99	$461.70
5736 Musical Instruments Stores	$2,273.83	$45.48
Other	$9,253.50	$185.07
Total for MAJOR GROUP 57	$99,802.87	$1,996.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,630.45	$3,672.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$197,820.96	$3,956.42
MAJOR GROUP: 59 Miscellaneous Retail		

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$4,963.61	$99.27
5942 Book Stores		$2,848.08	$56.96
5943 Stationery Stores		$819.14	$16.39
5945 Hobby, Toy, and Game Stores		$733.36	$14.67
5947 Gift, Novelty, and Souvenir Shops		$1,021.02	$20.42
5961 Catalog and Mail-Order Houses		$530,462.32	$10,609.25
5963 Direct Selling Establishments		$4,667.31	$93.35
5999 Miscellaneous Retail Stores, NEC		$84,061.84	$1,681.24
Other		$75,590.38	$1,511.81
	Total for MAJOR GROUP 59	$705,167.06	$14,103.36
	Total for DIVISION G	$2,267,452.08	$45,349.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$30,597.29	$611.95
	Total for MAJOR GROUP 65	$30,597.29	$611.95
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$33,778.15	$675.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$19,497.36	$389.95
Other		$90,725.90	$1,814.53
	Total for MAJOR GROUP 72	$110,223.26	$2,204.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$459.00	$9.18
7322 Adjustment and Collection Services		$7,325.26	$146.50
7331 Direct Mail Advertising Services		$55.07	$1.10
7342 Disinfecting and Pest Control Services		$9,917.64	$198.35
7349 Building Cleaning and Maintenance Services, NEC		$24,776.06	$495.52
7359 Equipment Rental and Leasing, NEC		$19,726.38	$394.53
7371 Computer Programming Services		$7,246.80	$144.94
7372 Prepackaged Software		$51,637.18	$1,032.74
7374 Computer Processing and Data Preparation and Processing Services		$2,466.93	$49.34
7379 Computer Related Services, NEC		$13,507.28	$270.16
7382 Security Systems Services		$6,690.89	$133.82
7389 Miscellaneous Business Services		$14,154.84	$283.11
Other		$9,255.62	$185.12
	Total for MAJOR GROUP 73	$167,218.95	$3,344.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$96,142.29	$1,922.84

	Taxable	Tax Due
Flandreau - General *continued*...		
DIVISION: I Services *continued*...		
Other	($22,672.07)	($453.44)
Total for MAJOR GROUP 75	$73,470.22	$1,469.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,213.92	$44.28
7699 Repair Shops and Related Services, NEC	$3,375.41	$67.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,116.14	$142.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,053.94	$181.07
Total for MAJOR GROUP 79	$9,053.94	$181.07
MAJOR GROUP: 80 Health Services		
Other	$2,620.91	$52.42
Total for MAJOR GROUP 80	$2,620.91	$52.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,144.20	$362.88
Total for MAJOR GROUP 81	$18,144.20	$362.88
MAJOR GROUP: 82 Educational Services		
Other	$484.00	$9.68
Total for MAJOR GROUP 82	$484.00	$9.68
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	$100.85	$2.02
Total for MAJOR GROUP 86	$100.85	$2.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,954.80	$439.10
8734 Testing Laboratories	$1,063.06	$21.26
8742 Management Consulting Services	$38,927.62	$778.55
Other	$11,362.67	$227.26
Total for MAJOR GROUP 87	$73,308.15	$1,466.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$42,318.95	$846.38
Total for MAJOR GROUP 89	$42,318.95	$846.38
Total for DIVISION I	$505,866.97	$10,117.39

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$398,142.33	$7,962.85
C	Construction	$247,136.55	$4,942.73
D	Manufacturing	$134,225.02	$2,684.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,229.46	$8,684.59
F	Wholesale Trade	$175,759.57	$3,515.19
G	Retail Trade	$2,267,452.08	$45,349.41
H	Finance, Insurance, And Real Estate	$33,778.15	$675.57
I	Services	$505,866.97	$10,117.39
	Total for Flandreau - General	$4,196,590.13	$83,932.23

Flandreau - Gross Receipts

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

Flandreau - Gross Receipts *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	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	$52,382.76	$523.83
Total for MAJOR GROUP 54	$52,382.76	$523.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,120.45	$1,831.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,430.21	$1,964.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$313,694.58	$3,136.95
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: 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: 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	$2,425.08	$24.25

Flandreau - Gross Receipts Recap

G	Retail Trade	$313,694.58	$3,136.95
I	Services	$2,425.08	$24.25
	Other	$5,456.44	$54.56
	Total for Flandreau - Gross Receipts	$321,576.10	$3,215.76

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

Returns Filed: August 2026

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$7,962.85
C	Construction		$4,942.73
D	Manufacturing		$2,684.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,684.59
F	Wholesale Trade		$3,515.19
G	Retail Trade		$48,486.36
H	Finance, Insurance, And Real Estate		$675.57
I	Services		$10,141.64
	Other		$54.56
	Total for Flandreau		$87,147.99

ITEMS OF NOTE:

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

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			
1711 Plumbing, Heating, and Air-Conditioning		$22,165.03	$443.30
Other		$1,503.48	$30.06
	Total for MAJOR GROUP 17	$23,668.51	$473.36
	Total for DIVISION C	$23,763.07	$475.25
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		$828.48	$16.56
2754 Commercial Printing, Gravure		$44.20	$0.89
2759 Commercial Printing, NEC		$593.55	$11.87
Other		$53.15	$1.06
	Total for MAJOR GROUP 27	$1,519.38	$30.38
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$4,801.90	$96.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$345.00	$6.90
	Total for MAJOR GROUP 42	$345.00	$6.90
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		$3,153.00	$63.06
4813 Telephone Communications, Except Radiotelephone		$11,200.35	$224.01
4841 Cable and Other Pay Television Services		$6,061.09	$121.22
Other		$69.00	$1.38
	Total for MAJOR GROUP 48	$20,483.44	$409.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

Florence - 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	$52,909.05	$1,058.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$548.37	$10.96
5091 Sporting and Recreational Goods and Supplies	$523.50	$10.47
Other	$26,165.07	$523.29
Total for MAJOR GROUP 50	$27,236.94	$544.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,950.76	$79.02
Total for MAJOR GROUP 51	$3,950.76	$79.02
Total for DIVISION F	$31,187.70	$623.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,652.39	$333.05
Total for MAJOR GROUP 52	$16,652.39	$333.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,949.85	$359.00
Other	$1,649.50	$32.99
Total for MAJOR GROUP 53	$19,599.35	$391.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$252.55	$5.05
Other	$626.72	$12.54
Total for MAJOR GROUP 54	$879.27	$17.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$547.26	$10.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,643.60	$112.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$606.50	$12.13
5651 Family Clothing Stores	$1,895.88	$37.92
5661 Shoe Stores	$1,033.31	$20.67
Other	$885.64	$17.71
Total for MAJOR GROUP 56	$4,421.33	$88.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,481.13	$249.62
Total for MAJOR GROUP 57	$12,481.13	$249.62
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	$2,050.56	$41.01
5943 Stationery Stores	$303.79	$6.08
5961 Catalog and Mail-Order Houses	$43,978.88	$879.57
5963 Direct Selling Establishments	$1,209.73	$24.20
5999 Miscellaneous Retail Stores, NEC	$4,942.17	$98.85
Other	$257.00	$5.14
Total for MAJOR GROUP 59	$52,742.13	$1,054.85
Total for DIVISION G	$169,122.28	$3,382.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	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	$757.08	$15.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$4,508.04	$90.16
	Total for MAJOR GROUP 70	$4,508.04	$90.16
MAJOR GROUP: 72 Personal Services			
Other		$9,993.77	$199.88
	Total for MAJOR GROUP 72	$9,993.77	$199.88
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,110.97	$22.22
7372 Prepackaged Software		$7,350.43	$147.01
7374 Computer Processing and Data Preparation and Processing Services		$384.31	$7.69
7389 Miscellaneous Business Services		$3,524.59	$70.49
Other		$9,090.31	$181.81
	Total for MAJOR GROUP 73	$21,460.61	$429.22
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: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$873.78	$17.48
Other		$32.90	$0.66
	Total for MAJOR GROUP 87	$906.68	$18.14
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,162.33	$923.26

Florence - General Recap

C	Construction	$23,763.07	$475.25
D	Manufacturing	$4,801.90	$96.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,909.05	$1,058.18
F	Wholesale Trade	$31,187.70	$623.74
G	Retail Trade	$169,122.28	$3,382.47
H	Finance, Insurance, And Real Estate	$757.08	$15.14
I	Services	$46,162.33	$923.26
	Other	$745.17	$14.90
	Total for Florence - General	$329,448.58	$6,588.97

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

Returns Filed: August 2026

Florence Recap

		Taxable	Tax Due
C	Construction		$475.25
D	Manufacturing		$96.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,058.18
F	Wholesale Trade		$623.74
G	Retail Trade		$3,382.47
H	Finance, Insurance, And Real Estate		$15.14
I	Services		$923.26
	Other		$14.90
	Total for Florence		$6,588.97

ITEMS OF NOTE:

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

Fort Pierre - 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	$202,300.04	$4,046.00
0782 Lawn and Garden Services	$12,577.56	$251.56
0783 Ornamental Shrub and Tree Services	$10,736.98	$214.74
Other	$84,945.49	$1,698.90
Total for MAJOR GROUP 07	$310,560.07	$6,211.20
Total for DIVISION A	$310,895.37	$6,217.91
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		
1629 Heavy Construction, NEC	$1,539,960.34	$30,799.21
Total for MAJOR GROUP 16	$1,539,960.34	$30,799.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,093.80	$421.88
1731 Electrical Work	$4,157.79	$83.15
Other	$8,551.27	$171.03
Total for MAJOR GROUP 17	$33,802.86	$676.06
Total for DIVISION C	$1,573,828.20	$31,476.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,827.55	$56.55
Total for MAJOR GROUP 20	$2,827.55	$56.55
MAJOR GROUP: 22 Textile Mill Products		
Other	$820.12	$16.40
Total for MAJOR GROUP 22	$820.12	$16.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,785.00	$35.70
Total for MAJOR GROUP 23	$1,785.00	$35.70
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	$2,615.26	$52.30
2721 Periodicals: Publishing, or Publishing and Printing	$345.62	$6.92
2741 Miscellaneous Publishing	$367.00	$7.34
2752 Commercial Printing, Lithographic	$7,213.33	$144.27
2754 Commercial Printing, Gravure	$202.37	$4.05
2759 Commercial Printing, NEC	$3,256.73	$65.14
Other	$1,450.98	$29.02
Total for MAJOR GROUP 27	$15,451.29	$309.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,436.14	$28.72
Total for MAJOR GROUP 28	$1,436.14	$28.72
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Fort Pierre - 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: 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		$4,869.91	$97.40
	Total for MAJOR GROUP 35	$4,869.91	$97.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,709.50	$94.19
	Total for MAJOR GROUP 36	$4,709.50	$94.19
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,192.06	$23.84
	Total for MAJOR GROUP 37	$1,192.06	$23.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$983.49	$19.67
	Total for MAJOR GROUP 38	$983.49	$19.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$704.50	$14.09
	Total for MAJOR GROUP 39	$704.50	$14.09
	Total for DIVISION D	$215,249.12	$4,304.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$24,370.04	$487.40
	Total for MAJOR GROUP 42	$24,370.04	$487.40
MAJOR GROUP: 44 Water Transportation			
Other		$1,342.00	$26.84
	Total for MAJOR GROUP 44	$1,342.00	$26.84
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$51,368.60	$1,027.37
4813 Telephone Communications, Except Radiotelephone		$12,226.88	$244.54
4841 Cable and Other Pay Television Services		$93,210.32	$1,864.20
4899 Communications Services, NEC		$882.03	$17.64
Other		$185.00	$3.70
	Total for MAJOR GROUP 48	$157,872.83	$3,157.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$873,825.87	$17,476.51
	Total for MAJOR GROUP 49	$873,825.87	$17,476.51
	Total for DIVISION E	$1,057,410.74	$21,148.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$3,666.50	$73.33
5032 Brick, Stone, and Related Construction Materials		$42,259.44	$845.19
5044 Office Equipment		$6,695.38	$133.90
5045 Computers and Computer Peripheral Equipment and Software		$5,666.06	$113.31
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,013.69	$80.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$25,549.61	$510.99
5064 Electrical Appliances, Television and Radio Sets		$386.01	$7.72

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$101,877.34	$2,037.55
5082 Construction and Mining Machinery and Equipment	$13,473.82	$269.48
5084 Industrial Machinery and Equipment	$18,678.63	$373.57
5085 Industrial Supplies	$9,452.29	$189.05
5087 Service Establishment Equipment and Supplies	$1,523.73	$30.47
5091 Sporting and Recreational Goods and Supplies	$8,460.44	$169.21
5092 Toys and Hobby Goods and Supplies	$2,211.00	$44.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$471.00	$9.42
5099 Durable Goods, NEC	$14,486.86	$289.74
Other	$51,675.40	$1,033.51
Total for MAJOR GROUP 50	$310,547.20	$6,210.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$263.00	$5.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,098.42	$61.97
5136 Men's and Boys' Clothing and Furnishings	$726.40	$14.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,558.09	$91.16
5141 Groceries, General Line	$30,076.61	$601.53
5142 Packaged Frozen Foods	$2,062.80	$41.26
5149 Groceries and Related Products, NEC	$680.84	$13.62
5153 Grain and Field Beans	$1,381.50	$27.63
5199 Nondurable Goods, NEC	$9,880.75	$197.62
Other	$16,445.76	$328.92
Total for MAJOR GROUP 51	$69,174.17	$1,383.50
Total for DIVISION F	$379,721.37	$7,594.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$447,781.53	$8,955.63
5251 Hardware Stores	$6,653.87	$133.08
Other	$11,596.14	$231.92
Total for MAJOR GROUP 52	$466,031.54	$9,320.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$132,339.03	$2,646.78
5399 Miscellaneous General Merchandise Stores	$1,817.50	$36.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$224,543.53	$4,490.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$608,913.62	$12,178.27
5499 Miscellaneous Food Stores	$3,775.18	$75.50
Other	$8,570.74	$171.42
Total for MAJOR GROUP 54	$621,259.54	$12,425.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$327,123.11	$6,542.46
5531 Auto and Home Supply Stores	$376,300.04	$7,526.02
5541 Gasoline Service Station	$692,316.10	$13,846.32
Other	$141,986.17	$2,839.72
Total for MAJOR GROUP 55	$1,537,725.42	$30,754.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,231.87	$24.64
5621 Women's Clothing Stores	$7,287.50	$145.75
5632 Women's Accessory and Specialty Stores	$2,763.00	$55.26
5651 Family Clothing Stores	$13,693.40	$273.87
5661 Shoe Stores	$2,006.55	$40.13
5699 Miscellaneous Apparel and Accessory Stores	$920.80	$18.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,284.12	$565.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,061.02	$1,661.22

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5713 Floor Coverings Stores		$12,075.51	$241.51
5719 Miscellaneous Homefurnishings Stores		$18,557.21	$371.14
5722 Household Appliance Stores		$30,221.65	$604.43
5731 Radio, Television, and Consumer Electronics Stores		$15,323.64	$306.48
5734 Computer and Computer Software Stores		$2,296.47	$45.93
5736 Musical Instruments Stores		$300.63	$6.01
Other		N/A	N/A
	Total for MAJOR GROUP 57	$162,091.13	$3,241.82
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$715,557.54	$14,311.14
5813 Drinking Places		$23,773.26	$475.47
	Total for MAJOR GROUP 58	$739,330.80	$14,786.61
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$13,029.52	$260.59
5942 Book Stores		$425.67	$8.51
5943 Stationery Stores		$420.94	$8.42
5945 Hobby, Toy, and Game Stores		$357.12	$7.14
5947 Gift, Novelty, and Souvenir Shops		$33,715.87	$674.32
5961 Catalog and Mail-Order Houses		$490,033.56	$9,800.71
5963 Direct Selling Establishments		$13,717.31	$274.35
5983 Fuel Oil Dealers		$4,534.28	$90.68
5999 Miscellaneous Retail Stores, NEC		$434,700.26	$8,694.00
Other		$12,781.45	$255.63
	Total for MAJOR GROUP 59	$1,003,715.98	$20,074.35
	Total for DIVISION G	$4,782,982.06	$95,659.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$621.56	$12.43
	Total for MAJOR GROUP 60	$621.56	$12.43
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$23,561.50	$471.23
	Total for MAJOR GROUP 61	$23,561.50	$471.23
MAJOR GROUP: 64 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		$47,152.31	$943.05
Other		N/A	N/A
	Total for MAJOR GROUP 65	$76,902.31	$1,538.05
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$124,938.37	$2,498.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$755,075.37	$15,101.51
Other		N/A	N/A
	Total for MAJOR GROUP 70	$785,679.37	$15,713.59
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,859.59	$57.19
Other		$74,852.64	$1,497.06
	Total for MAJOR GROUP 72	$77,712.23	$1,554.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,578.29	$51.56
7342 Disinfecting and Pest Control Services		$7,660.00	$153.20
7349 Building Cleaning and Maintenance Services, NEC		$25,638.31	$512.77

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$7,538.45	$150.77
7371 Computer Programming Services	$791.17	$15.82
7372 Prepackaged Software	$78,638.59	$1,572.77
7373 Computer Integrated Systems Design	$1,301.97	$26.05
7374 Computer Processing and Data Preparation and Processing Services	$34,818.69	$696.37
7379 Computer Related Services, NEC	$11,343.76	$226.87
7381 Detective, Guard, and Armored Car Services	$4,965.66	$99.32
7382 Security Systems Services	$5,123.62	$102.47
7389 Miscellaneous Business Services	$41,190.58	$823.82
Other	$3,797.50	$75.95
Total for MAJOR GROUP 73	$225,386.59	$4,507.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$245,880.33	$4,917.62
Other	$64,051.16	$1,281.02
Total for MAJOR GROUP 75	$309,931.49	$6,198.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$32,847.14	$656.94
7699 Repair Shops and Related Services, NEC	$3,082.96	$61.66
Other	($1,449,796.45)	($30,493.23)
Total for MAJOR GROUP 76	($1,413,866.35)	($29,774.63)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$186,056.24	$3,721.11
Total for MAJOR GROUP 79	$186,056.24	$3,721.11
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	$32,450.31	$649.01
Total for MAJOR GROUP 81	$32,450.31	$649.01
MAJOR GROUP: 82 Educational Services		
Other	$871.50	$17.43
Total for MAJOR GROUP 82	$871.50	$17.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$16,417.66	$328.35
8721 Accounting, Auditing, and Bookkeeping Services	$28,336.30	$566.72
8734 Testing Laboratories	$11,231.18	$224.62
8742 Management Consulting Services	$12,269.50	$245.39
Other	$16,162.95	$323.26
Total for MAJOR GROUP 87	$84,417.59	$1,688.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$34,097.00	$681.94
Total for MAJOR GROUP 89	$34,097.00	$681.94
Total for DIVISION I	$332,250.97	$5,147.72
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration *continued...*			
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	$310,895.37	$6,217.91
C	Construction	$1,573,828.20	$31,476.57
D	Manufacturing	$215,249.12	$4,304.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,057,410.74	$21,148.20
F	Wholesale Trade	$379,721.37	$7,594.43
G	Retail Trade	$4,782,982.06	$95,659.68
H	Finance, Insurance, And Real Estate	$124,938.37	$2,498.77
I	Services	$332,250.97	$5,147.72
	Other	$80,843.25	$1,616.87
	Total for Fort Pierre - General	$8,858,119.45	$175,665.14

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$103,138.79	$1,031.39
	Total for MAJOR GROUP 54	$103,138.79	$1,031.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$298,464.69	$2,984.66
	Total for MAJOR GROUP 55	$298,464.69	$2,984.66
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$702,368.13	$7,023.69
5813 Drinking Places		$23,698.40	$236.99
	Total for MAJOR GROUP 58	$726,066.53	$7,260.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$10,425.94	$104.26
	Total for MAJOR GROUP 59	$10,425.94	$104.26
	Total for DIVISION G	$1,140,428.88	$11,404.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$751,548.88	$7,515.49

Fort Pierre - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$751,548.88	$7,515.49
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			$102,726.73	$1,027.27
		Total for MAJOR GROUP 79	$102,726.73	$1,027.27
MAJOR GROUP:	86	Membership Organizations		
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	$862,410.61	$8,624.11

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

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,140,428.88	$11,404.32
I	Services	$862,410.61	$8,624.11
	Other	$85,928.90	$859.29
	Total for Fort Pierre - Gross Receipts	$2,088,768.39	$20,887.72

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,217.91
C	Construction	$31,476.57
D	Manufacturing	$4,304.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,148.20
F	Wholesale Trade	$7,594.43
G	Retail Trade	$107,064.00
H	Finance, Insurance, And Real Estate	$2,498.77
I	Services	$13,771.83
	Other	$2,476.16
	Total for Fort Pierre	$196,552.86

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

Returns Filed: August 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: 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		$379.01	$7.58
2754 Commercial Printing, Gravure		$6.24	$0.12
2759 Commercial Printing, NEC		$201.64	$4.03
Other		N/A	N/A
	Total for MAJOR GROUP 27	$596.39	$11.92
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$199,903.64	$3,998.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,238.00	$44.76
4813 Telephone Communications, Except Radiotelephone		$385.42	$7.71
4841 Cable and Other Pay Television Services		$2,778.47	$55.57
Other		$33.99	$0.68
	Total for MAJOR GROUP 48	$5,435.88	$108.72

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	$14,578.01	$291.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,678.00	$73.56
Other	$8,133.27	$162.67
Total for MAJOR GROUP 50	$11,811.27	$236.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,583.68	$31.67
Total for MAJOR GROUP 51	$1,583.68	$31.67
Total for DIVISION F	$13,394.95	$267.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,319.21	$26.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,993.71	$39.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,333.60	$86.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,450.60	$89.01
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	$534.50	$10.69
Other	$332.00	$6.64
Total for MAJOR GROUP 56	$866.50	$17.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,901.95	$78.04
Other	$14,650.82	$293.02
Total for MAJOR GROUP 57	$18,552.77	$371.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,760.72	$355.23
5999 Miscellaneous Retail Stores, NEC	$1,968.21	$39.37
Other	$3,448.09	$68.96
Total for MAJOR GROUP 59	$23,177.02	$463.56
Total for DIVISION G	$51,572.40	$1,031.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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		

Frankfort - 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		
7372 Prepackaged Software		$249.95	$5.00
7374 Computer Processing and Data Preparation and Processing Services		$34.79	$0.70
7389 Miscellaneous Business Services		$333.38	$6.67
Other		$548.65	$10.98
	Total for MAJOR GROUP 73	$1,166.77	$23.35
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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$613.00	$12.26
	Total for MAJOR GROUP 87	$613.00	$12.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,115.65	$82.33

Frankfort - General Recap

D	Manufacturing	$199,903.64	$3,998.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,578.01	$291.56
F	Wholesale Trade	$13,394.95	$267.90
G	Retail Trade	$51,572.40	$1,031.48
I	Services	$4,115.65	$82.33
	Other	$4,189.27	$83.79
	Total for Frankfort - General	$287,753.92	$5,755.13

Frankfort Recap

D	Manufacturing	$3,998.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291.56
F	Wholesale Trade	$267.90
G	Retail Trade	$1,031.48
I	Services	$82.33
	Other	$83.79
	Total for Frankfort	$5,755.13

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

Returns Filed: August 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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$721.17	$7.22
2741 Miscellaneous Publishing	$724.00	$7.24
2754 Commercial Printing, Gravure	$14.19	$0.14
Other	$318.47	$3.18
Total for MAJOR GROUP 27	$1,777.83	$17.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,017.00	$10.17
Total for MAJOR GROUP 28	$1,017.00	$10.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,080.11	$40.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,570.00	$45.70
4813 Telephone Communications, Except Radiotelephone	$2,664.00	$26.64
4841 Cable and Other Pay Television Services	$8,996.64	$89.97
4899 Communications Services, NEC	$192.00	$1.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,453.64	$164.54
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	$42,820.59	$428.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,029.97	$10.30
5092 Toys and Hobby Goods and Supplies	$449.00	$4.49
Other	$1,017.63	$10.17
Total for MAJOR GROUP 50	$2,496.60	$24.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,176.43	$31.77
Total for MAJOR GROUP 51	$3,176.43	$31.77
Total for DIVISION F	$5,673.03	$56.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,250.52	$42.51
Total for MAJOR GROUP 52	$4,250.52	$42.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,396.46	$113.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,432.46	$114.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$926.00	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,848.22	$208.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,593.60	$25.94
Total for MAJOR GROUP 55	$2,593.60	$25.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,659.00	$16.59
5632 Women’s Accessory and Specialty Stores	$473.00	$4.73
5651 Family Clothing Stores	$1,024.00	$10.24
5661 Shoe Stores	$550.00	$5.50
5699 Miscellaneous Apparel and Accessory Stores	$168.05	$1.68
Total for MAJOR GROUP 56	$3,874.05	$38.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$355.00	$3.55
Other	$1,131.95	$11.32
Total for MAJOR GROUP 57	$1,486.95	$14.87
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		
5941 Sporting Goods Stores and Bicycle Shops	$965.00	$9.65
5943 Stationery Stores	$145.88	$1.46
5961 Catalog and Mail-Order Houses	$48,898.87	$488.99
5963 Direct Selling Establishments	$2,333.12	$23.33
5999 Miscellaneous Retail Stores, NEC	$10,665.58	$106.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$64,826.29	$648.27
Total for DIVISION G	$109,392.09	$1,093.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$367.75	$3.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Frederick - 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	$1,678.22	$16.79
7359 Equipment Rental and Leasing, NEC	$352.90	$3.53
7372 Prepackaged Software	$5,398.58	$53.99
7374 Computer Processing and Data Preparation and Processing Services	$643.54	$6.44
7379 Computer Related Services, NEC	$803.00	$8.03
7389 Miscellaneous Business Services	$1,838.57	$18.38
Other	$3,841.36	$38.42
Total for MAJOR GROUP 73	$14,556.17	$145.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$89,985.79	$899.86
Total for MAJOR GROUP 76	$89,985.79	$899.86
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		
8742 Management Consulting Services	$21,962.00	$219.62
Other	$1,917.20	$19.18
Total for MAJOR GROUP 87	$23,879.20	$238.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$136,929.31	$1,369.32

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,080.11	$40.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,820.59	$428.21
F	Wholesale Trade	$5,673.03	$56.73
G	Retail Trade	$109,392.09	$1,093.93
H	Finance, Insurance, And Real Estate	$367.75	$3.68
I	Services	$136,929.31	$1,369.32
	Other	$1,926.00	$19.26
	Total for Frederick - General	$301,188.88	$3,011.93

Frederick Recap

		Tax Due
D	Manufacturing	$40.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428.21
F	Wholesale Trade	$56.73
G	Retail Trade	$1,093.93
H	Finance, Insurance, And Real Estate	$3.68
I	Services	$1,369.32
	Other	$19.26
	Total for Frederick	$3,011.93

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

Returns Filed: August 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.

Freeman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0783 Ornamental Shrub and Tree Services		$6,905.00	$138.10
Other		$11,900.20	$238.00
	Total for MAJOR GROUP 07	$18,805.20	$376.10
	Total for DIVISION A	$19,502.03	$390.04
DIVISION: 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		$70,603.57	$1,412.07
1731 Electrical Work		$7,090.69	$141.82
Other		N/A	N/A
	Total for MAJOR GROUP 17	$79,491.60	$1,589.84
	Total for DIVISION C	$79,664.10	$1,593.29
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$58,297.73	$1,165.95
	Total for MAJOR GROUP 20	$58,297.73	$1,165.95
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		$578.95	$11.58
	Total for MAJOR GROUP 23	$578.95	$11.58
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		$2,877.54	$57.56
2721 Periodicals: Publishing, or Publishing and Printing		$329.40	$6.59
2741 Miscellaneous Publishing		$364.19	$7.28
2752 Commercial Printing, Lithographic		$48.00	$0.96
2754 Commercial Printing, Gravure		$689.50	$13.79
2759 Commercial Printing, NEC		$8,569.24	$171.39
Other		$1,078.45	$21.57
	Total for MAJOR GROUP 27	$13,956.32	$279.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$34,151.07	$683.03
	Total for MAJOR GROUP 28	$34,151.07	$683.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$352.00	$7.04
	Total for MAJOR GROUP 30	$352.00	$7.04
MAJOR 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		($92,405.04)	($1,848.10)
	Total for MAJOR GROUP 35	($92,405.04)	($1,848.10)

Freeman - 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: 37 Transportation Equipment		
Other	$174.99	$3.50
Total for MAJOR GROUP 37	$174.99	$3.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$482.74	$9.65
Total for MAJOR GROUP 38	$482.74	$9.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$112,483.72	$2,249.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,646.20	$352.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,752.69	$375.06
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: 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	$24,930.69	$498.61
4813 Telephone Communications, Except Radiotelephone	$58,566.47	$1,171.33
4833 Television Broadcasting Stations	$25.00	$0.50
4841 Cable and Other Pay Television Services	$14,458.73	$289.17
4899 Communications Services, NEC	$480.50	$9.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,659.39	$1,973.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$244,539.58	$4,890.79
Total for MAJOR GROUP 49	$244,539.58	$4,890.79
Total for DIVISION E	$394,947.79	$7,898.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$437.50	$8.75
5013 Motor Vehicle Supplies and New Parts	$3,786.27	$75.73
5044 Office Equipment	$7,524.19	$150.48
5045 Computers and Computer Peripheral Equipment and Software	$3,947.97	$78.96
5046 Commercial Equipment, NEC	$1,514.71	$30.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,356.69	$147.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,755.66	$1,035.11
5074 Plumbing and Heating Equipment and Supplies	$15,593.08	$311.86
5084 Industrial Machinery and Equipment	$35,886.17	$717.72
5085 Industrial Supplies	$8,362.29	$167.25
5087 Service Establishment Equipment and Supplies	$1,199.50	$23.99

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$766.00	$15.32
5092 Toys and Hobby Goods and Supplies	$6,824.00	$136.48
5099 Durable Goods, NEC	$13,946.38	$278.93
Other	$137,661.26	$2,753.23
Total for MAJOR GROUP 50	$296,561.67	$5,931.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$897.50	$17.95
5136 Men's and Boys' Clothing and Furnishings	$504.55	$10.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,483.00	$29.66
5139 Footwear	$193.00	$3.86
5142 Packaged Frozen Foods	$1,497.50	$29.95
5191 Farm Supplies	$42,065.96	$841.32
5199 Nondurable Goods, NEC	$978.49	$19.57
Other	$7,054.24	$141.08
Total for MAJOR GROUP 51	$54,674.24	$1,093.48
Total for DIVISION F	$351,235.91	$7,024.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$298,550.97	$5,971.01
5251 Hardware Stores	$16,877.90	$337.56
Other	$7,159.10	$143.18
Total for MAJOR GROUP 52	$322,587.97	$6,451.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,855.56	$697.11
Other	$203,411.90	$4,068.24
Total for MAJOR GROUP 53	$238,267.46	$4,765.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$441,894.62	$8,837.90
5499 Miscellaneous Food Stores	$3,015.55	$60.31
Other	$4,295.65	$85.92
Total for MAJOR GROUP 54	$449,205.82	$8,984.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,571.84	$131.44
5541 Gasoline Service Station	$329,457.77	$6,589.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$336,230.61	$6,724.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,246.72	$44.93
5632 Women's Accessory and Specialty Stores	$3,025.64	$60.51
5651 Family Clothing Stores	$7,015.94	$140.32
5661 Shoe Stores	$3,303.30	$66.07
5699 Miscellaneous Apparel and Accessory Stores	$3,820.90	$76.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,640.40	$392.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,524.01	$270.48
5719 Miscellaneous Homefurnishings Stores	$3,679.20	$73.58
5722 Household Appliance Stores	$3,060.55	$61.22
5731 Radio, Television, and Consumer Electronics Stores	$1,791.53	$35.83
5734 Computer and Computer Software Stores	$666.05	$13.32
5736 Musical Instruments Stores	$442.37	$8.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,990.71	$479.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,803.51	$1,256.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$99,124.26	$1,982.49

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$15,747.39	$314.95
5941 Sporting Goods Stores and Bicycle Shops		$4,608.62	$92.17
5943 Stationery Stores		$1,539.65	$30.79
5961 Catalog and Mail-Order Houses		$296,114.44	$5,922.33
5963 Direct Selling Establishments		$9,799.71	$196.00
5999 Miscellaneous Retail Stores, NEC		$165,490.17	$3,309.82
Other		$14,642.15	$292.85
	Total for MAJOR GROUP 59	$507,942.13	$10,158.91
	Total for DIVISION G	$1,996,989.36	$39,939.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,002.25	$20.05
	Total for MAJOR GROUP 60	$1,002.25	$20.05
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,243.00	$44.86
	Total for MAJOR GROUP 61	$2,243.00	$44.86
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,649.16	$152.99
	Total for MAJOR GROUP 64	$7,649.16	$152.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,127.50	$282.55
	Total for MAJOR GROUP 65	$14,127.50	$282.55
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	$26,363.91	$527.29
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			
7231 Beauty Shops		$7,195.80	$143.92
7299 Miscellaneous Personal Services, NEC		$872.23	$17.44
Other		$27,307.19	$546.15
	Total for MAJOR GROUP 72	$35,375.22	$707.51
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$15.21	$0.31
7342 Disinfecting and Pest Control Services		$8,518.66	$170.37
7353 Heavy Construction Equipment Rental and Leasing		$26,328.22	$526.57
7359 Equipment Rental and Leasing, NEC		$13,948.94	$278.97
7371 Computer Programming Services		$733.73	$14.67
7372 Prepackaged Software		$24,642.89	$492.84
7373 Computer Integrated Systems Design		$1,097.21	$21.94
7374 Computer Processing and Data Preparation and Processing Services		$38,760.87	$775.24
7379 Computer Related Services, NEC		$1,906.24	$38.13
7381 Detective, Guard, and Armored Car Services		$658.80	$13.17
7389 Miscellaneous Business Services		$52,149.70	$1,043.00
Other		$17,032.10	$340.64
	Total for MAJOR GROUP 73	$185,792.57	$3,715.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$325,703.50	$6,514.07

Freeman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$325,703.50	$6,514.07
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,502.75	$110.05
	Total for MAJOR GROUP 76	$5,502.75	$110.05
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$57,798.98	$1,155.98
	Total for MAJOR GROUP 80	$57,798.98	$1,155.98
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		$850.50	$17.01
	Total for MAJOR GROUP 82	$850.50	$17.01
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		$457.61	$9.15
	Total for MAJOR GROUP 86	$457.61	$9.15
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,335.69	$26.71
8721 Accounting, Auditing, and Bookkeeping Services		($972.53)	($19.45)
8742 Management Consulting Services		$2,220.86	$44.42
Other		$14,400.76	$288.02
	Total for MAJOR GROUP 87	$16,984.78	$339.70
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,739.50	$254.79
	Total for MAJOR GROUP 89	$12,739.50	$254.79
	Total for DIVISION I	$762,955.99	$15,259.12

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$19,502.03	$390.04
C	Construction	$79,664.10	$1,593.29
D	Manufacturing	$112,483.72	$2,249.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,947.79	$7,898.95
F	Wholesale Trade	$351,235.91	$7,024.71
G	Retail Trade	$1,996,989.36	$39,939.88
H	Finance, Insurance, And Real Estate	$26,363.91	$527.29
I	Services	$762,955.99	$15,259.12
	Total for Freeman - General	$3,744,142.81	$74,882.97

Freeman - Gross Receipts

DIVISION: G Retail Trade

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

Freeman - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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			$96,842.51	$968.42
		Total for MAJOR GROUP 58	$96,842.51	$968.42
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$255,339.44	$2,553.39

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:	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	$93,062.92	$930.63

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$255,339.44	$2,553.39
I	Services	$93,062.92	$930.63
	Total for Freeman - Gross Receipts	$348,402.36	$3,484.02

Freeman Recap

A	Agriculture, Forestry, And Fishing	$390.04
C	Construction	$1,593.29
D	Manufacturing	$2,249.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,898.95
F	Wholesale Trade	$7,024.71
G	Retail Trade	$42,493.27
H	Finance, Insurance, And Real Estate	$527.29
I	Services	$16,189.75
	Total for Freeman	$78,366.99

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

Returns Filed: August 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.

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		$7,227.57	$144.55
Other		$16,359.19	$327.19
	Total for MAJOR GROUP 07	$23,586.76	$471.74
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$26,160.81	$523.22
DIVISION: 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		$5,987.43	$119.74
Other		$33,789.40	$675.79
	Total for MAJOR GROUP 17	$39,776.83	$795.53
	Total for DIVISION C	$40,675.83	$813.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$1,143.71	$22.87
	Total for MAJOR GROUP 23	$1,143.71	$22.87
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		$1,829.09	$36.59
2721 Periodicals: Publishing, or Publishing and Printing		$232.15	$4.65
2741 Miscellaneous Publishing		$588.00	$11.76
2752 Commercial Printing, Lithographic		$263.32	$5.27
2754 Commercial Printing, Gravure		$882.12	$17.64
2759 Commercial Printing, NEC		$2,189.06	$43.78
Other		$3,326.32	$66.53
	Total for MAJOR GROUP 27	$9,310.06	$186.22
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,269.34	$65.39
	Total for MAJOR GROUP 28	$3,269.34	$65.39
MAJOR GROUP: 31 Leather And Leather Products			

Garretson - 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		
3273 Ready-Mixed Concrete	$20,277.50	$405.55
Other	N/A	N/A
Total for MAJOR GROUP 32	$24,577.50	$491.55
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	$41,296.64	$825.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,645.15	$172.90
Total for MAJOR GROUP 42	$8,645.15	$172.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,626.26	$592.52
4813 Telephone Communications, Except Radiotelephone	$34,638.45	$692.76
4841 Cable and Other Pay Television Services	$23,423.22	$468.47
4899 Communications Services, NEC	$494.65	$9.90
Other	$56.50	$1.13
Total for MAJOR GROUP 48	$88,239.08	$1,764.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,655.05	$3,833.11
Total for MAJOR GROUP 49	$191,655.05	$3,833.11
Total for DIVISION E	$294,856.60	$5,897.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,339.81	$26.80
5045 Computers and Computer Peripheral Equipment and Software	$4,253.87	$85.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,584.71	$171.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,373.20	$47.46
5074 Plumbing and Heating Equipment and Supplies	$8,276.21	$165.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$528.82	$10.58
5084 Industrial Machinery and Equipment	$2,717.17	$54.34
Other	$33,931.97	$678.65
Total for MAJOR GROUP 50	$62,005.76	$1,240.11

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,262.94	$25.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,769.75	$75.40
5141 Groceries, General Line	$9,480.58	$189.61
Other	$37,628.66	$752.58
Total for MAJOR GROUP 51	$52,141.93	$1,042.85
Total for DIVISION F	$114,147.69	$2,282.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,017.82	$3,060.36
5251 Hardware Stores	$8,876.40	$177.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,060.22	$3,241.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,546.44	$1,110.93
5331 Variety Stores	$88,427.60	$1,768.55
5399 Miscellaneous General Merchandise Stores	$927.09	$18.54
Total for MAJOR GROUP 53	$144,901.13	$2,898.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,015.60	$4,600.31
5499 Miscellaneous Food Stores	$838.99	$16.78
Other	$13,007.03	$260.14
Total for MAJOR GROUP 54	$243,861.62	$4,877.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,309.42	$206.19
5541 Gasoline Service Station	$132,657.21	$2,653.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$146,310.61	$2,926.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,745.00	$54.90
5651 Family Clothing Stores	$8,082.55	$161.65
5661 Shoe Stores	$2,799.29	$55.99
5699 Miscellaneous Apparel and Accessory Stores	$3,957.45	$79.15
Other	$5,079.50	$101.59
Total for MAJOR GROUP 56	$22,663.79	$453.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,117.31	$242.35
5713 Floor Coverings Stores	$16,598.33	$331.97
5719 Miscellaneous Homefurnishings Stores	$1,558.50	$31.17
5731 Radio, Television, and Consumer Electronics Stores	$2,597.31	$51.95
5734 Computer and Computer Software Stores	$2,760.50	$55.21
Other	$8,515.73	$170.32
Total for MAJOR GROUP 57	$44,147.68	$882.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,268.96	$865.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,485.48	$3,109.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,214.81	$244.30
5942 Book Stores	$1,081.11	$21.63
5943 Stationery Stores	$137.50	$2.75
5945 Hobby, Toy, and Game Stores	$258.13	$5.16
5961 Catalog and Mail-Order Houses	$292,671.59	$5,853.40
5963 Direct Selling Establishments	$3,543.75	$70.87
5999 Miscellaneous Retail Stores, NEC	$235,759.63	$4,715.21
Other	$1,334.63	$26.69
Total for MAJOR GROUP 59	$547,001.15	$10,940.01

Garretson - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,466,431.68	$29,328.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$255.89	$5.12
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,191.39	$23.83
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$12,130.26	$242.61
Other		$1,167.50	$23.35
	Total for MAJOR GROUP 61	$13,297.76	$265.96
MAJOR GROUP: 63 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		$93,795.71	$1,875.91
	Total for MAJOR GROUP 65	$93,795.71	$1,875.91
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	$110,304.05	$2,206.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$977.19	$19.54
7221 Photographic Studios, Portrait		$436.00	$8.72
7231 Beauty Shops		$6,871.00	$137.42
7299 Miscellaneous Personal Services, NEC		$6,466.14	$129.32
Other		$32,242.40	$644.85
	Total for MAJOR GROUP 72	$46,992.73	$939.85
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,874.89	$117.50
7349 Building Cleaning and Maintenance Services, NEC		$19,891.36	$397.83
7353 Heavy Construction Equipment Rental and Leasing		$6,131.72	$122.63
7359 Equipment Rental and Leasing, NEC		$35,078.86	$701.58
7372 Prepackaged Software		$24,261.24	$485.23
7374 Computer Processing and Data Preparation and Processing Services		$3,097.83	$61.95
7379 Computer Related Services, NEC		$4,667.51	$93.35
7382 Security Systems Services		$6,102.25	$122.05
7389 Miscellaneous Business Services		$7,193.39	$143.87
Other		$3,307.61	$66.16
	Total for MAJOR GROUP 73	$115,606.66	$2,312.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$1,152.14	$23.04
Other		$160,825.76	$3,216.52
	Total for MAJOR GROUP 75	$161,977.90	$3,239.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,554.55	$31.09
	Total for MAJOR GROUP 76	$1,554.55	$31.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

		Taxable	Tax Due
Garretson - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,619.31	$192.39
	Total for MAJOR GROUP 79	$9,619.31	$192.39
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$74,680.24	$1,493.60
8721 Accounting, Auditing, and Bookkeeping Services		$30,444.65	$608.90
Other		$10,902.19	$218.04
	Total for MAJOR GROUP 87	$116,027.08	$2,320.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$29,872.44	$597.45
	Total for MAJOR GROUP 89	$29,872.44	$597.45
	Total for DIVISION I	$483,331.31	$9,666.64

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$26,160.81	$523.22
C	Construction	$40,675.83	$813.51
D	Manufacturing	$41,296.64	$825.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,856.60	$5,897.14
F	Wholesale Trade	$114,147.69	$2,282.96
G	Retail Trade	$1,466,431.68	$29,328.65
H	Finance, Insurance, And Real Estate	$110,304.05	$2,206.09
I	Services	$483,331.31	$9,666.64
	Total for Garretson - General	$2,577,204.61	$51,544.16

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		$49,239.30	$492.40
	Total for MAJOR GROUP 54	$49,239.30	$492.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$147,354.99	$1,473.55
	Total for MAJOR GROUP 58	$147,354.99	$1,473.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,510.87	$35.11
	Total for MAJOR GROUP 59	$3,510.87	$35.11
	Total for DIVISION G	$259,825.25	$2,598.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			

Garretson - Gross Receipts *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	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

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$259,825.25	$2,598.26
	Other	$1,150.60	$11.51
	Total for Garretson - Gross Receipts	$260,975.85	$2,609.77

Garretson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$523.22
C	Construction	$813.51
D	Manufacturing	$825.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,897.14
F	Wholesale Trade	$2,282.96
G	Retail Trade	$31,926.91
H	Finance, Insurance, And Real Estate	$2,206.09
I	Services	$9,666.64
	Other	$11.51
	Total for Garretson	$54,153.93

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.

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: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$895.94	$17.92
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	$127.86	$2.56
2752 Commercial Printing, Lithographic	$89.00	$1.78
2754 Commercial Printing, Gravure	$39.06	$0.78
2759 Commercial Printing, NEC	$56.94	$1.14
Other	$1,004.06	$20.08
Total for MAJOR GROUP 27	$1,316.92	$26.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$1,600.35	$32.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,980.00	$39.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,061.50	$41.23
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	$3,073.00	$61.46
4813 Telephone Communications, Except Radiotelephone	$13,323.59	$266.47
4832 Radio Broadcasting Stations	$145.90	$2.92
4841 Cable and Other Pay Television Services	$5,616.23	$112.32
Other	$25.00	$0.50
Total for MAJOR GROUP 48	$22,183.72	$443.67
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	$51,539.22	$1,030.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$466.10	$9.32
5045 Computers and Computer Peripheral Equipment and Software	$578.77	$11.57
5074 Plumbing and Heating Equipment and Supplies	$4,704.70	$94.09

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$11,029.61	$220.59
Other	$29,762.83	$595.26
Total for MAJOR GROUP 50	$46,542.01	$930.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$161.00	$3.22
Other	$9,562.24	$191.25
Total for MAJOR GROUP 51	$9,723.24	$194.47
Total for DIVISION F	$56,265.25	$1,125.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,524.29	$550.49
Total for MAJOR GROUP 52	$27,524.29	$550.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,505.52	$190.11
Other	$16,049.50	$320.99
Total for MAJOR GROUP 53	$25,555.02	$511.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,443.28	$868.87
Other	$1,460.19	$29.20
Total for MAJOR GROUP 54	$44,903.47	$898.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$260.50	$5.21
5651 Family Clothing Stores	$1,010.50	$20.21
Other	$1,013.50	$20.27
Total for MAJOR GROUP 56	$2,284.50	$45.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,114.63	$142.30
Total for MAJOR GROUP 57	$7,114.63	$142.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$6,942.63	$138.86
Total for MAJOR GROUP 58	$6,942.63	$138.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,666.21	$33.32
5961 Catalog and Mail-Order Houses	$56,641.08	$1,132.84
5963 Direct Selling Establishments	$1,834.62	$36.69
5999 Miscellaneous Retail Stores, NEC	$2,227.44	$44.54
Other	$68,160.62	$1,363.21
Total for MAJOR GROUP 59	$130,529.97	$2,610.60
Total for DIVISION G	$246,238.86	$4,924.80
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		
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

Gary - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$3,814.27	$76.29
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$156,731.59	$3,134.64
	Total for MAJOR GROUP 70	$156,731.59	$3,134.64
MAJOR GROUP: 72	Personal Services		
Other		$4,143.14	$82.86
	Total for MAJOR GROUP 72	$4,143.14	$82.86
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,303.75	$46.07
7359	Equipment Rental and Leasing, NEC	$928.61	$18.57
7371	Computer Programming Services	$21,454.24	$429.08
7372	Prepackaged Software	$6,332.90	$126.66
7374	Computer Processing and Data Preparation and Processing Services	$4,284.89	$85.70
7379	Computer Related Services, NEC	$3,685.19	$73.70
7389	Miscellaneous Business Services	$10,341.17	$206.82
Other		$1,330.57	$26.62
	Total for MAJOR GROUP 73	$50,661.32	$1,013.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$22,320.64	$446.41
Other		N/A	N/A
	Total for MAJOR GROUP 87	$22,329.14	$446.58
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,343.00	$86.86
	Total for MAJOR GROUP 89	$4,343.00	$86.86
	Total for DIVISION I	$250,317.92	$5,006.36

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$895.94	$17.92
D	Manufacturing	$1,600.35	$32.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,539.22	$1,030.78
F	Wholesale Trade	$56,265.25	$1,125.30
G	Retail Trade	$246,238.86	$4,924.80
H	Finance, Insurance, And Real Estate	$3,814.27	$76.29
I	Services	$250,317.92	$5,006.36
	Other	$979.71	$19.59
	Total for Gary - General	$611,651.52	$12,233.05

Gary - Gross Receipts

DIVISION: F Wholesale Trade

Gary - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
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: 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	$73,540.62	$735.41
DIVISION: I Services			
MAJOR 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

		Taxable	Tax Due
G	Retail Trade	$73,540.62	$735.41
	Other	$157,081.98	$1,570.81
	Total for Gary - Gross Receipts	$230,622.60	$2,306.22

Gary Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$17.92
D	Manufacturing	$32.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,030.78
F	Wholesale Trade	$1,125.30
G	Retail Trade	$5,660.21
H	Finance, Insurance, And Real Estate	$76.29
I	Services	$5,006.36
	Other	$1,590.40
	Total for Gary	$14,539.27

ITEMS OF NOTE:

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

Gayville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$10,224.32	$204.49
	Total for MAJOR GROUP 17	$10,224.32	$204.49
	Total for DIVISION C	$10,254.32	$205.09
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: 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	$328.53	$6.57
2752	Commercial Printing, Lithographic	$239.71	$4.79
2754	Commercial Printing, Gravure	$48.26	$0.97
2759	Commercial Printing, NEC	$213.76	$4.28
Other		$137.56	$2.75
	Total for MAJOR GROUP 27	$967.82	$19.36
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: 36	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	$9,920.89	$198.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$10,884.72	$217.70
4813	Telephone Communications, Except Radiotelephone	$383.73	$7.67
4841	Cable and Other Pay Television Services	$10,234.90	$204.70
4899	Communications Services, NEC	$45.00	$0.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,549.35	$430.99
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$44,465.00	$889.30
Total for MAJOR GROUP 49	$44,465.00	$889.30
Total for DIVISION E	$67,705.32	$1,354.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$1,530.50	$30.61
Other	$42,110.19	$842.22
Total for MAJOR GROUP 50	$43,640.69	$872.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$15,807.27	$316.14
Other	$7,065.65	$141.32
Total for MAJOR GROUP 51	$22,872.92	$457.46
Total for DIVISION F	$66,513.61	$1,330.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,378.50	$187.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,470.50	$189.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,015.29	$40.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,419.37	$48.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$717.53	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,125.43	$22.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.50	$6.61
5651 Family Clothing Stores	$1,000.41	$20.01
5661 Shoe Stores	$769.99	$15.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,240.90	$44.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$210.00	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$381.37	$7.63
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		
5961 Catalog and Mail-Order Houses	$60,050.54	$1,201.00
5963 Direct Selling Establishments	$1,365.46	$27.31
5999 Miscellaneous Retail Stores, NEC	$1,522.63	$30.46
Other	$2,239.36	$44.79
Total for MAJOR GROUP 59	$65,177.99	$1,303.56
Total for DIVISION G	$87,960.68	$1,759.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Gayville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$9,422.98	$188.46

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$4,029.58	$80.59
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,123.22	$162.46
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$983.95	$19.68
7359 Equipment Rental and Leasing, NEC		$3,887.67	$77.75
7372 Prepackaged Software		$1,477.45	$29.55
7374 Computer Processing and Data Preparation and Processing Services		$327.74	$6.55
7379 Computer Related Services, NEC		$209.95	$4.20
7389 Miscellaneous Business Services		$170.75	$3.42
Other		$273.66	$5.48
	Total for MAJOR GROUP 73	$7,331.17	$146.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$350.94	$7.02
	Total for MAJOR GROUP 87	$350.94	$7.02
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,140.93	$762.82

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

Returns Filed: August 2026

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$10,254.32	$205.09
D	Manufacturing	$9,920.89	$198.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,705.32	$1,354.11
F	Wholesale Trade	$66,513.61	$1,330.29
G	Retail Trade	$87,960.68	$1,759.22
H	Finance, Insurance, And Real Estate	$9,422.98	$188.46
I	Services	$38,140.93	$762.82
	Other	$744.68	$14.89
	Total for Gayville - General	$290,663.41	$5,813.30

Gayville Recap

		Tax Due
C	Construction	$205.09
D	Manufacturing	$198.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,354.11
F	Wholesale Trade	$1,330.29
G	Retail Trade	$1,759.22
H	Finance, Insurance, And Real Estate	$188.46
I	Services	$762.82
	Other	$14.89
	Total for Gayville	$5,813.30

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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.

Geddes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$1,474.66	$29.50
	Total for MAJOR GROUP 07	$1,474.66	$29.50
	Total for DIVISION A	$1,474.66	$29.50
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$9,169.54	$183.39
	Total for MAJOR GROUP 17	$9,169.54	$183.39
	Total for DIVISION C	$9,169.54	$183.39
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		$543.16	$10.87
2754 Commercial Printing, Gravure		$40.13	$0.80
2759 Commercial Printing, NEC		$1,094.54	$21.89
Other		$198.87	$3.98
	Total for MAJOR GROUP 27	$1,876.70	$37.54
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$359.00	$7.18
	Total for MAJOR GROUP 36	$359.00	$7.18
	Total for DIVISION D	$3,155.64	$63.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$11,719.00	$234.38
4813 Telephone Communications, Except Radiotelephone		$7,337.97	$146.76
4841 Cable and Other Pay Television Services		$5,030.35	$100.61
4899 Communications Services, NEC		$47.50	$0.95
	Total for MAJOR GROUP 48	$24,134.82	$482.70
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	$52,286.72	$1,045.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$428.76	$8.58
5092 Toys and Hobby Goods and Supplies	$415.50	$8.31
Other	$2,322.40	$46.45
Total for MAJOR GROUP 50	$3,166.66	$63.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	($123.50)	($2.47)
5199 Nondurable Goods, NEC	$312.42	$6.25
Other	$6,328.19	$126.57
Total for MAJOR GROUP 51	$6,517.11	$130.35
Total for DIVISION F	$9,683.77	$193.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$257,768.33	$5,155.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,018.33	$5,160.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,618.94	$112.38
Other	$93.50	$1.87
Total for MAJOR GROUP 53	$5,712.44	$114.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,780.12	$35.60
Other	$35,379.72	$707.60
Total for MAJOR GROUP 54	$37,159.84	$743.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.50	$11.83
5651 Family Clothing Stores	$697.50	$13.95
5661 Shoe Stores	$536.63	$10.73
Other	$283.73	$5.68
Total for MAJOR GROUP 56	$2,109.36	$42.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$819.48	$16.39
Total for MAJOR GROUP 57	$819.48	$16.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$995.00	$19.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,930.28	$1,198.61
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$52,274.06	$1,045.48
5963 Direct Selling Establishments	$396.11	$7.92
5999 Miscellaneous Retail Stores, NEC	$35,850.02	$717.00
Other	$3,196.02	$63.92
Total for MAJOR GROUP 59	$91,716.21	$1,834.32
Total for DIVISION G	$482,484.81	$9,649.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$283.93	$5.68

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,967.18	$39.34
Total for MAJOR GROUP 72	$1,967.18	$39.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,428.35	$28.56
7372 Prepackaged Software	$5,131.27	$102.63
7374 Computer Processing and Data Preparation and Processing Services	$1,948.39	$38.96
7379 Computer Related Services, NEC	$466.69	$9.34
7389 Miscellaneous Business Services	$657.07	$13.14
Other	$1,800.91	$36.01
Total for MAJOR GROUP 73	$11,432.68	$228.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,568.07	$31.36
Other	$6,336.89	$126.75
Total for MAJOR GROUP 87	$7,904.96	$158.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,535.50	$110.71
Total for MAJOR GROUP 89	$5,535.50	$110.71
Total for DIVISION I	$66,514.00	$1,330.27

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$1,474.66	$29.50
C	Construction	$9,169.54	$183.39
D	Manufacturing	$3,155.64	$63.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,286.72	$1,045.74
F	Wholesale Trade	$9,683.77	$193.69
G	Retail Trade	$482,484.81	$9,649.71
H	Finance, Insurance, And Real Estate	$283.93	$5.68
I	Services	$66,514.00	$1,330.27
	Total for Geddes - General	$625,053.07	$12,501.10

Geddes Recap

A	Agriculture, Forestry, And Fishing	$29.50
C	Construction	$183.39
D	Manufacturing	$63.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,045.74
F	Wholesale Trade	$193.69
G	Retail Trade	$9,649.71
H	Finance, Insurance, And Real Estate	$5.68
I	Services	$1,330.27
	Total for Geddes	$12,501.10

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

Returns Filed: August 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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,012.00	$60.24
Other	$4,262.76	$85.26
Total for MAJOR GROUP 07	$7,274.76	$145.50
Total for DIVISION A	$7,274.76	$145.50
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	$53,218.11	$1,064.36
1731 Electrical Work	$2,831.70	$56.63
Other	N/A	N/A
Total for MAJOR GROUP 17	$56,964.31	$1,139.28
Total for DIVISION C	$122,726.20	$2,454.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,534.48	$410.69
Total for MAJOR GROUP 20	$20,534.48	$410.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$327.00	$6.54
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,120.50	$42.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$859.44	$17.20
2721 Periodicals: Publishing, or Publishing and Printing	$489.55	$9.79
2731 Books: Publishing, or Publishing and Printing	$1,772.00	$35.44
2741 Miscellaneous Publishing	$1,700.50	$34.01
2754 Commercial Printing, Gravure	$122.61	$2.46
2759 Commercial Printing, NEC	$1,351.06	$27.02
Other	$2,761.00	$55.22
Total for MAJOR GROUP 27	$9,056.16	$181.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,430.25	$468.60
Total for MAJOR GROUP 28	$23,430.25	$468.60
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$257.24	$5.14
Total for MAJOR GROUP 37	$257.24	$5.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,717.34	$54.35

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$198.00	$3.96
Total for MAJOR GROUP 39	$2,915.34	$58.31
Total for DIVISION D	$88,493.49	$1,769.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,614.00	$192.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,872.50	$217.45
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	$27,233.00	$544.66
4813 Telephone Communications, Except Radiotelephone	$32,551.61	$651.03
4832 Radio Broadcasting Stations	$299.95	$6.00
4841 Cable and Other Pay Television Services	$15,689.91	$313.80
4899 Communications Services, NEC	$512.44	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,300.41	$1,526.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,029.42	$2,500.59
Total for MAJOR GROUP 49	$125,029.42	$2,500.59
Total for DIVISION E	$212,408.83	$4,248.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$151.50	$3.03
5044 Office Equipment	$1,802.85	$36.05
5045 Computers and Computer Peripheral Equipment and Software	$4,516.87	$90.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,379.05	$27.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,364.27	$747.29
5064 Electrical Appliances, Television and Radio Sets	$125.35	$2.51
5074 Plumbing and Heating Equipment and Supplies	$68,533.98	$1,370.69
5084 Industrial Machinery and Equipment	$15,633.32	$312.66
5085 Industrial Supplies	$4,065.50	$81.31
5091 Sporting and Recreational Goods and Supplies	$1,455.50	$29.11
5092 Toys and Hobby Goods and Supplies	$2,570.95	$51.42
5099 Durable Goods, NEC	$1,366.86	$27.34
Other	$191,092.66	$3,821.85
Total for MAJOR GROUP 50	$330,058.66	$6,601.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$415.37	$8.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$829.02	$16.58
5136 Men's and Boys' Clothing and Furnishings	$1,113.89	$22.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,480.49	$29.61
5149 Groceries and Related Products, NEC	$351.59	$7.03
5199 Nondurable Goods, NEC	$1,638.33	$32.77
Other	$121,753.92	$2,435.07
Total for MAJOR GROUP 51	$127,582.61	$2,551.65
Total for DIVISION F	$457,641.27	$9,152.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,044.30	$620.89
5251 Hardware Stores	$23,289.24	$465.78
Total for MAJOR GROUP 52	$54,333.54	$1,086.67
MAJOR GROUP: 53 General Merchandise Stores		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$30,959.27	$619.19
5331 Variety Stores	$169,714.06	$3,394.28
5399 Miscellaneous General Merchandise Stores	$1,731.00	$34.62
Total for MAJOR GROUP 53	$202,404.33	$4,048.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,953.97	$8,119.08
5499 Miscellaneous Food Stores	$3,429.23	$68.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$409,476.15	$8,189.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,740.79	$234.81
Other	$35,752.39	$715.04
Total for MAJOR GROUP 55	$47,493.18	$949.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,065.60	$101.31
5632 Women's Accessory and Specialty Stores	$1,758.00	$35.16
5651 Family Clothing Stores	$9,493.01	$189.86
5661 Shoe Stores	$1,401.98	$28.04
5699 Miscellaneous Apparel and Accessory Stores	$1,609.51	$32.19
Other	$401.21	$8.02
Total for MAJOR GROUP 56	$19,729.31	$394.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,428.86	$188.58
5719 Miscellaneous Homefurnishings Stores	$753.50	$15.07
5722 Household Appliance Stores	$8,733.29	$174.67
5731 Radio, Television, and Consumer Electronics Stores	$5,818.55	$116.37
5734 Computer and Computer Software Stores	$8,444.83	$168.89
Other	$6,744.86	$134.90
Total for MAJOR GROUP 57	$39,923.89	$798.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,633.29	$572.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,288.10	$1,225.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,047.82	$160.96
5942 Book Stores	$2,248.82	$44.98
5943 Stationery Stores	$5,681.36	$113.63
5961 Catalog and Mail-Order Houses	$291,806.12	$5,836.12
5963 Direct Selling Establishments	$6,276.63	$125.53
5999 Miscellaneous Retail Stores, NEC	$38,910.38	$778.22
Other	$42,469.84	$849.41
Total for MAJOR GROUP 59	$395,440.97	$7,908.85
Total for DIVISION G	$1,230,089.47	$24,601.80
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	$7,111.50	$142.23
Total for MAJOR GROUP 64	$7,111.50	$142.23
MAJOR GROUP: 65 Real Estate		
Other	$16,349.75	$327.00
Total for MAJOR GROUP 65	$16,349.75	$327.00

Gettysburg - 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	$32,227.65	$644.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,095.49	$1,341.90
Total for MAJOR GROUP 70	$67,095.49	$1,341.90
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,164.79	$143.30
7299 Miscellaneous Personal Services, NEC	$2,890.68	$57.81
Other	$42,375.47	$847.51
Total for MAJOR GROUP 72	$52,430.94	$1,048.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,045.89	$120.93
7349 Building Cleaning and Maintenance Services, NEC	$2,297.59	$45.96
7359 Equipment Rental and Leasing, NEC	$14,114.19	$282.28
7371 Computer Programming Services	$262.00	$5.24
7372 Prepackaged Software	$31,431.22	$628.62
7374 Computer Processing and Data Preparation and Processing Services	$1,202.51	$24.05
7379 Computer Related Services, NEC	$5,799.51	$115.99
7381 Detective, Guard, and Armored Car Services	$2,065.65	$41.32
7382 Security Systems Services	$1,200.50	$24.01
7389 Miscellaneous Business Services	$6,555.40	$131.11
Other	$902.10	$18.04
Total for MAJOR GROUP 73	$71,876.56	$1,437.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,529.17	$610.58
Other	$123,345.78	$2,466.92
Total for MAJOR GROUP 75	$153,874.95	$3,077.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$76,257.39	$1,651.30
Total for MAJOR GROUP 76	$76,257.39	$1,651.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,079.51	$261.59
Total for MAJOR GROUP 79	$13,079.51	$261.59
MAJOR GROUP: 80 Health Services		
Other	$32,830.43	$656.61
Total for MAJOR GROUP 80	$32,830.43	$656.61
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	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,680.43	$173.61
8721 Accounting, Auditing, and Bookkeeping Services	$39,771.42	$795.43
8734 Testing Laboratories	$2,230.03	$44.60
Other	$4,389.50	$87.79
Total for MAJOR GROUP 87	$55,071.38	$1,101.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,541.00	$450.82

		Taxable	Tax Due
Gettysburg - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$22,541.00	$450.82
	Total for DIVISION I	$559,995.84	$11,326.08

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,274.76	$145.50
C	Construction	$122,726.20	$2,454.52
D	Manufacturing	$88,493.49	$1,769.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,408.83	$4,248.18
F	Wholesale Trade	$457,641.27	$9,152.82
G	Retail Trade	$1,230,089.47	$24,601.80
H	Finance, Insurance, And Real Estate	$32,227.65	$644.56
I	Services	$559,995.84	$11,326.08
	Total for Gettysburg - General	$2,710,857.51	$54,343.34

Gettysburg - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$56,371.87	$563.73
	Total for MAJOR GROUP 58	$56,371.87	$563.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$237,042.26	$2,370.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$67,095.49	$670.95
	Total for MAJOR GROUP 70	$67,095.49	$670.95
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	$71,447.41	$714.47

Gettysburg - Gross Receipts Recap

G	Retail Trade	$237,042.26	$2,370.44
I	Services	$71,447.41	$714.47
	Other	$19,030.00	$190.30
	Total for Gettysburg - Gross Receipts	$327,519.67	$3,275.21

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

Returns Filed: August 2026

Gettysburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$145.50
C	Construction		$2,454.52
D	Manufacturing		$1,769.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,248.18
F	Wholesale Trade		$9,152.82
G	Retail Trade		$26,972.24
H	Finance, Insurance, And Real Estate		$644.56
I	Services		$12,040.55
	Other		$190.30
	Total for Gettysburg		$57,618.55

ITEMS OF NOTE:

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

Glenham - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$679.71	$13.59
	Total for MAJOR GROUP 17	$679.71	$13.59
	Total for DIVISION C	$904.71	$18.09
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: 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		$51.91	$1.04
2754 Commercial Printing, Gravure		$14.10	$0.28
2759 Commercial Printing, NEC		$296.74	$5.93
Other		N/A	N/A
	Total for MAJOR GROUP 27	$374.25	$7.48
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,769.50	$55.39
	Total for MAJOR GROUP 28	$2,769.50	$55.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$184.50	$3.69
	Total for MAJOR GROUP 36	$184.50	$3.69
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,990.83	$99.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,408.00	$48.16
4813 Telephone Communications, Except Radiotelephone		$1,050.58	$21.01
4841 Cable and Other Pay Television Services		$4,325.41	$86.51
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,786.99	$155.74
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	$19,924.67	$398.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,872.69	$57.46
Total for MAJOR GROUP 50	$2,872.69	$57.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,504.63	$130.09
Total for MAJOR GROUP 51	$6,504.63	$130.09
Total for DIVISION F	$9,377.32	$187.55
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	$4,003.00	$80.06
5399 Miscellaneous General Merchandise Stores	$123.50	$2.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,055.00	$81.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$520.75	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,980.03	$419.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$743.00	$14.86
5661 Shoe Stores	$336.50	$6.73
Other	$1,119.50	$22.39
Total for MAJOR GROUP 56	$2,199.00	$43.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,136.50	$22.73
Other	$6,625.10	$132.50
Total for MAJOR GROUP 57	$7,761.60	$155.23
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		
5941 Sporting Goods Stores and Bicycle Shops	$302.00	$6.04
5961 Catalog and Mail-Order Houses	$25,580.09	$511.60
5999 Miscellaneous Retail Stores, NEC	$7,731.20	$154.63
Other	$986.18	$19.73
Total for MAJOR GROUP 59	$34,599.47	$692.00
Total for DIVISION G	$86,915.90	$1,738.34
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	$2,404.66	$48.09
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	$1,209.00	$24.18
7374 Computer Processing and Data Preparation and Processing Services	$145.77	$2.92
7389 Miscellaneous Business Services	$96.83	$1.94
Other	$2,792.03	$55.84

Glenham - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$4,243.63	$84.88
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		$221.50	$4.43
	Total for MAJOR GROUP 87	$221.50	$4.43
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,024.50	$60.49
	Total for MAJOR GROUP 89	$3,024.50	$60.49
	Total for DIVISION I	$8,170.44	$163.42

Glenham - General Recap

C	Construction	$904.71	$18.09
D	Manufacturing	$4,990.83	$99.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,924.67	$398.49
F	Wholesale Trade	$9,377.32	$187.55
G	Retail Trade	$86,915.90	$1,738.34
H	Finance, Insurance, And Real Estate	$2,404.66	$48.09
I	Services	$8,170.44	$163.42
	Other	$10,673.02	$213.46
	Total for Glenham - General	$143,361.55	$2,867.25

Glenham Recap

C	Construction	$18.09
D	Manufacturing	$99.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398.49
F	Wholesale Trade	$187.55
G	Retail Trade	$1,738.34
H	Finance, Insurance, And Real Estate	$48.09
I	Services	$163.42
	Other	$213.46
	Total for Glenham	$2,867.25

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

Returns Filed: August 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: 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	$22,501.33	$450.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$151,822.67	$3,036.46
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$166,884.01	$3,337.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$822.92	$16.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,023.50	$40.47
Other	$1,012.92	$20.26
Total for MAJOR GROUP 20	$3,036.42	$60.73
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,612.58	$32.25
Total for MAJOR GROUP 23	$1,612.58	$32.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,717.57	$154.36
2752 Commercial Printing, Lithographic	$629.45	$12.59
2754 Commercial Printing, Gravure	$567.28	$11.35
2759 Commercial Printing, NEC	$2,437.45	$48.75
Other	$1,491.82	$29.83
Total for MAJOR GROUP 27	$12,843.57	$256.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$585.83	$11.72
Total for MAJOR GROUP 28	$585.83	$11.72
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

Gregory - 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		$11,584.00	$231.68
	Total for MAJOR GROUP 35	$11,584.00	$231.68
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,336.50	$146.73
	Total for MAJOR GROUP 36	$7,336.50	$146.73
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		$780.50	$15.61
	Total for MAJOR GROUP 39	$780.50	$15.61
	Total for DIVISION D	$42,124.14	$842.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$62,223.76	$1,244.47
Other		N/A	N/A
	Total for MAJOR GROUP 42	$63,820.26	$1,276.40
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		$29,615.00	$592.30
4813 Telephone Communications, Except Radiotelephone		$52,119.46	$1,042.39
4841 Cable and Other Pay Television Services		$15,080.97	$301.62
4899 Communications Services, NEC		$124.94	$2.50
Other		$17.50	$0.35
	Total for MAJOR GROUP 48	$96,957.87	$1,939.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$137,560.79	$2,751.22
	Total for MAJOR GROUP 49	$137,560.79	$2,751.22
	Total for DIVISION E	$299,090.42	$5,981.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$1,278.55	$25.57
5013 Motor Vehicle Supplies and New Parts		$380.67	$7.61
5044 Office Equipment		$11,869.99	$237.40
5045 Computers and Computer Peripheral Equipment and Software		$3,128.31	$62.56
5047 Medical, Dental, and Hospital Equipment and Supplies		$12,596.66	$251.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$28,030.97	$560.62
5065 Electronic Parts and Equipment, NEC		$30,918.50	$618.37
5084 Industrial Machinery and Equipment		$22,202.50	$444.05
5087 Service Establishment Equipment and Supplies		$657.50	$13.15
5091 Sporting and Recreational Goods and Supplies		$1,387.50	$27.75
5092 Toys and Hobby Goods and Supplies		$3,478.00	$69.56
5099 Durable Goods, NEC		$809.40	$16.19
Other		$5,428.31	$108.57
	Total for MAJOR GROUP 50	$122,166.86	$2,443.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$773.01	$15.46
5136 Men's and Boys' Clothing and Furnishings	$516.98	$10.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$772.39	$15.44
5139 Footwear	$314.84	$6.30
5141 Groceries, General Line	$3,484.75	$69.69
5142 Packaged Frozen Foods	$1,245.50	$24.91
5199 Nondurable Goods, NEC	$1,040.32	$20.81
Other	$263,187.67	$5,263.76
Total for MAJOR GROUP 51	$271,335.46	$5,426.71
Total for DIVISION F	$393,502.32	$7,870.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$300,978.06	$6,019.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,374.93	$6,487.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,357.06	$567.14
5331 Variety Stores	$227,959.00	$4,559.18
5399 Miscellaneous General Merchandise Stores	$362,519.41	$7,250.39
Total for MAJOR GROUP 53	$618,835.47	$12,376.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$521,419.49	$10,428.39
5499 Miscellaneous Food Stores	$2,134.54	$42.69
Other	$32,174.52	$643.49
Total for MAJOR GROUP 54	$555,728.55	$11,114.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,563.25	$411.27
Other	$211,095.10	$4,221.90
Total for MAJOR GROUP 55	$231,658.35	$4,633.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$473.00	$9.46
5621 Women's Clothing Stores	$976.00	$19.52
5632 Women's Accessory and Specialty Stores	$5,940.30	$118.81
5651 Family Clothing Stores	$7,489.10	$149.78
5661 Shoe Stores	$990.40	$19.81
5699 Miscellaneous Apparel and Accessory Stores	$1,093.49	$21.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,402.79	$348.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,812.25	$296.25
5719 Miscellaneous Homefurnishings Stores	$17,092.96	$341.86
5731 Radio, Television, and Consumer Electronics Stores	$1,444.89	$28.90
Other	$31,461.03	$629.22
Total for MAJOR GROUP 57	$64,811.13	$1,296.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,791.47	$2,475.83
5813 Drinking Places	$42,336.85	$846.73
Total for MAJOR GROUP 58	$166,128.32	$3,322.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,918.87	$38.38
5961 Catalog and Mail-Order Houses	$241,037.72	$4,820.76
5963 Direct Selling Establishments	$25,094.01	$501.88
5999 Miscellaneous Retail Stores, NEC	$56,599.87	$1,132.00
Other	$24,094.10	$481.88
Total for MAJOR GROUP 59	$348,744.57	$6,974.90
Total for DIVISION G	$2,327,684.11	$46,553.69

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$507.25	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$752.50	$15.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$30,626.28	$612.52
Total for MAJOR GROUP 65	$30,626.28	$612.52
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	$32,028.28	$640.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,590.26	$911.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$48,603.26	$972.06
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,233.92	$304.68
7299 Miscellaneous Personal Services, NEC	$23,893.78	$477.87
Other	$54,439.63	$1,088.79
Total for MAJOR GROUP 72	$93,567.33	$1,871.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,455.08	$49.11
7359 Equipment Rental and Leasing, NEC	$2,734.15	$54.68
7371 Computer Programming Services	$347.75	$6.96
7372 Prepackaged Software	$21,816.26	$436.32
7374 Computer Processing and Data Preparation and Processing Services	$733.74	$14.67
7379 Computer Related Services, NEC	$747.40	$14.95
7382 Security Systems Services	$7,826.06	$156.52
7389 Miscellaneous Business Services	$3,326.49	$66.52
Other	$22,700.77	$454.01
Total for MAJOR GROUP 73	$62,687.70	$1,253.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$122,471.77	$2,449.44
7538 General Automotive Repair Shops	$145,152.11	$2,903.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$277,520.89	$5,550.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,890.73	$157.81
Other	$577.00	$11.54
Total for MAJOR GROUP 76	$8,467.73	$169.35
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	$140,629.81	$2,812.59
Total for MAJOR GROUP 79	$140,629.81	$2,812.59
MAJOR GROUP: 80 Health Services		
Other	$34,179.77	$683.59
Total for MAJOR GROUP 80	$34,179.77	$683.59

Gregory - 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: 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		$578.10	$11.56
	Total for MAJOR GROUP 86	$578.10	$11.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$27,422.00	$548.44
8742 Management Consulting Services		$145.00	$2.90
Other		$1,197.00	$23.94
	Total for MAJOR GROUP 87	$28,764.00	$575.28
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,186.65	$343.73
	Total for MAJOR GROUP 89	$17,186.65	$343.73
	Total for DIVISION I	$714,704.14	$14,294.05

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$166,884.01	$3,337.69
C	Construction	$822.92	$16.46
D	Manufacturing	$42,124.14	$842.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,090.42	$5,981.81
F	Wholesale Trade	$393,502.32	$7,870.04
G	Retail Trade	$2,327,684.11	$46,553.69
H	Finance, Insurance, And Real Estate	$32,028.28	$640.57
I	Services	$714,704.14	$14,294.05
	Other	$2,126.96	$42.54
	Total for Gregory - General	$3,978,967.30	$79,579.35

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: 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		$121,480.07	$1,214.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$123,610.67	$1,236.11
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: 58 Eating And Drinking Places			
5812 Eating Places		$123,522.72	$1,235.23
5813 Drinking Places		$42,336.85	$423.36

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$165,859.57	$1,658.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$27,210.72	$272.11
	Total for MAJOR GROUP 59	$27,210.72	$272.11
	Total for DIVISION G	$367,755.22	$3,677.55
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
	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		$45,463.06	$454.63
Other		N/A	N/A
	Total for MAJOR GROUP 70	$48,476.06	$484.76
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$218,827.56	$2,188.28

Gregory - Gross Receipts Recap

G	Retail Trade	$367,755.22	$3,677.55
I	Services	$218,827.56	$2,188.28
	Other	$14,572.99	$145.73
	Total for Gregory - Gross Receipts	$601,155.77	$6,011.56

Gregory Recap

A	Agriculture, Forestry, And Fishing	$3,337.69
C	Construction	$16.46
D	Manufacturing	$842.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,981.81
F	Wholesale Trade	$7,870.04
G	Retail Trade	$50,231.24
H	Finance, Insurance, And Real Estate	$640.57
I	Services	$16,482.33
	Other	$188.27
	Total for Gregory	$85,590.91

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

Returns Filed: August 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.

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: 17 Construction Special Trade Contractors		
Other	$1,669.11	$33.38
Total for MAJOR GROUP 17	$1,669.11	$33.38
Total for DIVISION C	$1,669.11	$33.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$182.27	$3.65
2754 Commercial Printing, Gravure	$5.97	$0.12
2759 Commercial Printing, NEC	$199.75	$4.00
Other	$156.26	$3.13
Total for MAJOR GROUP 27	$544.25	$10.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$883.25	$17.68
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	$574.50	$11.49
4813 Telephone Communications, Except Radiotelephone	$1,801.87	$36.04
4841 Cable and Other Pay Television Services	$2,076.50	$41.53
Other	$28.00	$0.56
Total for MAJOR GROUP 48	$4,480.87	$89.62
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	$10,266.25	$205.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$908.66	$18.18
Other	$2,381.60	$47.63
Total for MAJOR GROUP 50	$3,290.26	$65.81
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	$4,501.14	$90.03
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	$1,846.00	$36.92
Total for MAJOR GROUP 53	$1,846.00	$36.92

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$743.46	$14.87
Other	$1,472.87	$29.46
Total for MAJOR GROUP 56	$2,216.33	$44.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,584.34	$171.69
Total for MAJOR GROUP 57	$8,584.34	$171.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,862.46	$297.25
Other	$1,156.83	$23.15
Total for MAJOR GROUP 59	$16,019.29	$320.40
Total for DIVISION G	$61,708.59	$1,234.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$943.37	$18.87
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		
7372 Prepackaged Software	$1,468.20	$29.36
7374 Computer Processing and Data Preparation and Processing Services	$46.97	$0.94
7389 Miscellaneous Business Services	$25.50	$0.51
Other	$4,343.03	$86.86
Total for MAJOR GROUP 73	$5,883.70	$117.67
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$95.94	$1.92
Total for MAJOR GROUP 87	$95.94	$1.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Grenville - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$12,602.22	$252.04

Grenville - General Recap

C	Construction	$1,669.11	$33.38
D	Manufacturing	$883.25	$17.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,266.25	$205.33
F	Wholesale Trade	$4,501.14	$90.03
G	Retail Trade	$61,708.59	$1,234.19
H	Finance, Insurance, And Real Estate	$943.37	$18.87
I	Services	$12,602.22	$252.04
	Other	$1,963.00	$39.26
	Total for Grenville - General	$94,536.93	$1,890.78

Grenville Recap

C	Construction	$33.38
D	Manufacturing	$17.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205.33
F	Wholesale Trade	$90.03
G	Retail Trade	$1,234.19
H	Finance, Insurance, And Real Estate	$18.87
I	Services	$252.04
	Other	$39.26
	Total for Grenville	$1,890.78

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,040.25	$220.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$138,690.17	$2,773.81
Total for DIVISION A	$145,084.87	$2,901.70
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,443.83	$528.88
Other	$1,846.23	$36.92
Total for MAJOR GROUP 17	$28,290.06	$565.80
Total for DIVISION C	$29,690.06	$593.80
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: 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	$794.50	$15.89
Other	$165.29	$3.31
Total for MAJOR GROUP 23	$959.79	$19.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,826.15	$76.52
2741 Miscellaneous Publishing	$185.01	$3.70
2754 Commercial Printing, Gravure	$222.87	$4.45
2759 Commercial Printing, NEC	$3,020.20	$60.41
Other	$876.19	$17.52
Total for MAJOR GROUP 27	$8,130.42	$162.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,635.35	$32.71
Total for MAJOR GROUP 28	$1,635.35	$32.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$395.00	$7.90
Total for MAJOR GROUP 39	$395.00	$7.90
Total for DIVISION D	$36,994.89	$739.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,245.92	$104.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,829.92	$116.60
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	$23,617.50	$472.35
4813 Telephone Communications, Except Radiotelephone	$196,074.62	$3,921.49
4841 Cable and Other Pay Television Services	$20,574.19	$411.48
4899 Communications Services, NEC	$175.64	$3.51
Other	$86.45	$1.73
Total for MAJOR GROUP 48	$240,528.40	$4,810.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,966.67	$3,499.33
Total for MAJOR GROUP 49	$174,966.67	$3,499.33
Total for DIVISION E	$421,842.31	$8,436.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$222.50	$4.45
5044 Office Equipment	$3,745.35	$74.91
5045 Computers and Computer Peripheral Equipment and Software	$3,812.69	$76.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,611.00	$172.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,182.13	$243.64
5092 Toys and Hobby Goods and Supplies	$8,893.88	$177.88
5099 Durable Goods, NEC	$814.37	$16.29

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$44,728.63	$894.59
Total for MAJOR GROUP 50	$83,010.55	$1,660.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,151.53	$163.03
5136 Men's and Boys' Clothing and Furnishings	$477.58	$9.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,584.61	$31.70
5139 Footwear	$780.42	$15.61
5141 Groceries, General Line	$12,458.09	$249.16
5142 Packaged Frozen Foods	$1,954.50	$39.09
5149 Groceries and Related Products, NEC	$509.97	$10.20
5199 Nondurable Goods, NEC	$432.67	$8.65
Other	$9,908.90	$198.19
Total for MAJOR GROUP 51	$36,258.27	$725.18
Total for DIVISION F	$119,268.82	$2,385.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,598.92	$4,591.97
5251 Hardware Stores	$676.35	$13.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,082.77	$4,741.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$65,451.71	$1,309.03
5399 Miscellaneous General Merchandise Stores	$494.00	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$155,186.12	$3,103.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$476,591.90	$9,531.84
5499 Miscellaneous Food Stores	$3,103.60	$62.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$479,926.40	$9,598.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,722.42	$74.45
Other	$104,737.48	$2,094.75
Total for MAJOR GROUP 55	$108,459.90	$2,169.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$456.00	$9.12
5621 Women's Clothing Stores	$4,650.02	$92.99
5632 Women's Accessory and Specialty Stores	$3,838.23	$76.77
5651 Family Clothing Stores	$8,168.43	$163.37
5661 Shoe Stores	$1,812.46	$36.25
5699 Miscellaneous Apparel and Accessory Stores	$2,173.31	$43.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,182.34	$423.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,069.73	$641.40
5713 Floor Coverings Stores	$34,326.86	$686.54
5719 Miscellaneous Homefurnishings Stores	$1,741.03	$34.82
5731 Radio, Television, and Consumer Electronics Stores	$2,521.39	$50.43
5734 Computer and Computer Software Stores	$33,732.45	$674.65
Other	$20,622.78	$412.46
Total for MAJOR GROUP 57	$125,014.24	$2,500.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$158,040.35	$3,160.81
Total for MAJOR GROUP 58	$158,040.35	$3,160.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,916.26	$138.33
5942 Book Stores	$232.50	$4.65

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$237.90	$4.76
5961 Catalog and Mail-Order Houses	$281,869.35	$5,637.47
5963 Direct Selling Establishments	$6,147.55	$122.96
5999 Miscellaneous Retail Stores, NEC	$91,461.05	$1,829.24
Other	$17,512.31	$350.25
Total for MAJOR GROUP 59	$404,376.92	$8,087.66
Total for DIVISION G	$1,689,269.04	$33,785.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,717.67	$214.35
Total for MAJOR GROUP 60	$10,717.67	$214.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,275.75	$25.52
Total for MAJOR GROUP 61	$1,275.75	$25.52
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		
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	$659.88	$13.20
Total for MAJOR GROUP 65	$659.88	$13.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,976.94	$459.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,234.38	$384.69
Total for MAJOR GROUP 70	$19,234.38	$384.69
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,146.71	$302.93
7299 Miscellaneous Personal Services, NEC	$1,177.82	$23.56
Other	$26,359.30	$527.19
Total for MAJOR GROUP 72	$42,683.83	$853.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,906.06	$138.12
7349 Building Cleaning and Maintenance Services, NEC	$2,862.01	$57.24
7359 Equipment Rental and Leasing, NEC	$45,575.94	$911.51
7371 Computer Programming Services	$5,043.65	$100.87
7372 Prepackaged Software	$30,401.75	$608.03
7374 Computer Processing and Data Preparation and Processing Services	$11,733.18	$234.66
7378 Computer Maintenance and Repair	$1,890.50	$37.81
7379 Computer Related Services, NEC	$2,707.73	$54.16
7382 Security Systems Services	$1,975.00	$39.50
7389 Miscellaneous Business Services	$3,845.82	$76.92
Other	$2,612.33	$52.23
Total for MAJOR GROUP 73	$115,553.97	$2,311.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,208.24	$524.16
Total for MAJOR GROUP 75	$26,208.24	$524.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,764.39	$55.29
Total for MAJOR GROUP 76	$2,764.39	$55.29

	Taxable	Tax Due
Groton - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$4,823.76	$96.47
Other	N/A	N/A
Total for MAJOR GROUP 79	$32,640.30	$652.80
MAJOR GROUP: 80 Health Services		
Other	$9,446.59	$188.93
Total for MAJOR GROUP 80	$9,446.59	$188.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$2,002.83	$40.06
Total for MAJOR GROUP 86	$2,002.83	$40.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,522.91	$110.46
8734 Testing Laboratories	$4,060.52	$81.21
8742 Management Consulting Services	$5,165.45	$103.31
Other	$95,555.21	$1,911.10
Total for MAJOR GROUP 87	$110,304.09	$2,206.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,044.50	$380.89
Total for MAJOR GROUP 89	$19,044.50	$380.89
Total for DIVISION I	$412,389.91	$8,247.77

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$145,084.87	$2,901.70
C	Construction	$29,690.06	$593.80
D	Manufacturing	$36,994.89	$739.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421,842.31	$8,436.84
F	Wholesale Trade	$119,268.82	$2,385.42
G	Retail Trade	$1,689,269.04	$33,785.52
H	Finance, Insurance, And Real Estate	$22,976.94	$459.54
I	Services	$412,389.91	$8,247.77
	Other	$239.00	$4.78
	Total for Groton - General	$2,877,755.84	$57,555.27

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

Groton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$223,917.86	$2,239.19

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$18,815.70	$188.16
		Total for MAJOR GROUP 70	$18,815.70	$188.16
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$32,679.41	$326.80

Groton - Gross Receipts Recap

G	Retail Trade	$223,917.86	$2,239.19
I	Services	$32,679.41	$326.80
	Other	$11,916.00	$119.16
	Total for Groton - Gross Receipts	$268,513.27	$2,685.15

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,901.70
C	Construction	$593.80
D	Manufacturing	$739.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,436.84
F	Wholesale Trade	$2,385.42
G	Retail Trade	$36,024.71
H	Finance, Insurance, And Real Estate	$459.54
I	Services	$8,574.57
	Other	$123.94
	Total for Groton	$60,240.42

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

Returns Filed: August 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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$14,604.20	$292.08
Total for MAJOR GROUP 01	$14,604.20	$292.08
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,199.25	$23.99
Total for MAJOR GROUP 02	$1,199.25	$23.99
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$215,725.84	$4,314.52
0781 Landscape Counseling and Planning	$25,399.32	$507.98
0782 Lawn and Garden Services	$165,916.83	$3,318.33
0783 Ornamental Shrub and Tree Services	$11,042.62	$220.85
Other	$1,615.50	$32.31
Total for MAJOR GROUP 07	$419,700.11	$8,393.99
Total for DIVISION A	$435,503.56	$8,710.06
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,263.36	$305.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,645.49	$384.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$132,196.02	$2,643.92
Other	N/A	N/A
Total for MAJOR GROUP 16	$143,159.02	$2,863.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$113,558.78	$2,271.19
1731 Electrical Work	$6,423.48	$128.47
1751 Carpentry Work	$29,124.38	$582.49
1752 Floor Laying and Other Floor Work, NEC	$46,831.24	$936.62
1794 Excavation Work	$33,361.28	$667.23
1796 Installation or Erection of Building Equipment, NEC	$25,915.63	$518.31
1799 Special Trade Contractors, NEC	$33,079.99	$661.61
Other	$52,863.44	$1,057.27
Total for MAJOR GROUP 17	$341,158.22	$6,823.19
Total for DIVISION C	$502,962.73	$10,070.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$185.00	$3.70
2047 Dog and Cat Food	$2,154.91	$43.10
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,036.50	$80.73
Other	$772.56	$15.45
Total for MAJOR GROUP 20	$7,148.97	$142.98
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	$9,981.87	$199.64
Total for MAJOR GROUP 23	$9,981.87	$199.64

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2439 Structural Wood Members, NEC		$132,419.22	$2,648.38
Other		$321,397.20	$6,427.94
	Total for MAJOR GROUP 24	$453,816.42	$9,076.32
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		$3,418.18	$68.35
2721 Periodicals: Publishing, or Publishing and Printing		$3,386.47	$67.73
2731 Books: Publishing, or Publishing and Printing		$2,696.00	$53.92
2741 Miscellaneous Publishing		$1,221.96	$24.44
2752 Commercial Printing, Lithographic		$968.83	$19.38
2754 Commercial Printing, Gravure		$2,490.73	$49.81
2759 Commercial Printing, NEC		$20,869.07	$417.38
Other		$514.81	$10.30
	Total for MAJOR GROUP 27	$35,566.05	$711.31
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$446.50	$8.93
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,331.34	$26.63
Other		$10,197.18	$203.94
	Total for MAJOR GROUP 28	$11,975.02	$239.50
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,907.47	$38.15
Other		$18,194.51	$363.89
	Total for MAJOR GROUP 30	$20,101.98	$402.04
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$141.00	$2.82
	Total for MAJOR GROUP 31	$141.00	$2.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$535,247.19	$10,704.95
Other		N/A	N/A
	Total for MAJOR GROUP 32	$671,206.77	$13,424.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$402.50	$8.05
Other		$133,059.31	$2,661.19
	Total for MAJOR GROUP 34	$133,461.81	$2,669.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$6,809.93	$136.20
	Total for MAJOR GROUP 35	$6,809.93	$136.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$11,890.24	$237.80
	Total for MAJOR GROUP 36	$11,890.24	$237.80
MAJOR GROUP: 37 Transportation Equipment			
Other		$427,518.01	$8,550.36
	Total for MAJOR GROUP 37	$427,518.01	$8,550.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,532.44	$30.65
	Total for MAJOR GROUP 38	$1,532.44	$30.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$3,010.06	$60.20
3993 Signs and Advertising Specialties	$6,881.00	$137.62
3999 Manufacturing Industries, NEC	$1,171.00	$23.42
Other	$28,218.17	$564.36
Total for MAJOR GROUP 39	$39,280.23	$785.60
Total for DIVISION D	$1,847,571.80	$36,951.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$163,936.91	$3,278.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$169,170.28	$3,383.40
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: 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	$147,855.69	$2,957.12
4813 Telephone Communications, Except Radiotelephone	$16,021.38	$320.43
4832 Radio Broadcasting Stations	$318.80	$6.38
4833 Television Broadcasting Stations	$101.00	$2.02
4841 Cable and Other Pay Television Services	$172,965.97	$3,459.32
4899 Communications Services, NEC	$2,767.82	$55.35
Total for MAJOR GROUP 48	$340,030.66	$6,800.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,679.06	$273.58
4959 Sanitary Services, NEC	$2,619.50	$52.39
Other	$1,003,463.32	$20,069.27
Total for MAJOR GROUP 49	$1,019,761.88	$20,395.24
Total for DIVISION E	$1,547,188.09	$30,943.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,499.16	$29.98
5013 Motor Vehicle Supplies and New Parts	$7,102.89	$142.06
5023 Homefurnishings	$993.98	$19.88
5032 Brick, Stone, and Related Construction Materials	$107,538.71	$2,150.78
5044 Office Equipment	$17,235.61	$344.71
5045 Computers and Computer Peripheral Equipment and Software	$69,833.61	$1,396.67
5046 Commercial Equipment, NEC	$63,983.37	$1,279.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,485.74	$409.71
5049 Professional Equipment and Supplies, NEC	$488.90	$9.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,012.16	$1,460.31
5064 Electrical Appliances, Television and Radio Sets	$1,334.10	$26.68
5065 Electronic Parts and Equipment, NEC	$4,653.49	$93.07
5074 Plumbing and Heating Equipment and Supplies	$222,268.30	$4,445.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,370.35	$967.41
5082 Construction and Mining Machinery and Equipment	$136,743.41	$2,734.87
5084 Industrial Machinery and Equipment	$85,106.94	$1,702.13

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5085 Industrial Supplies		$12,184.64	$243.69
5087 Service Establishment Equipment and Supplies		$5,705.42	$114.11
5091 Sporting and Recreational Goods and Supplies		$43,104.15	$862.08
5092 Toys and Hobby Goods and Supplies		$45,735.71	$914.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$746.50	$14.93
5099 Durable Goods, NEC		$28,590.96	$571.82
Other		$190,730.50	$3,814.61
	Total for MAJOR GROUP 50	$1,182,448.60	$23,749.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$2,276.00	$45.52
5113 Industrial and Personal Service Paper		$6,774.09	$135.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$9,078.24	$181.57
5131 Piece Goods, Notions, and Other Dry Goods		$405.50	$8.11
5136 Men's and Boys' Clothing and Furnishings		$6,544.99	$130.90
5137 Women's, Children's, and Infants' Clothing and Accessories		$17,719.90	$354.40
5139 Footwear		$4,182.46	$83.65
5141 Groceries, General Line		$585,570.08	$11,991.82
5142 Packaged Frozen Foods		$7,051.53	$141.03
5149 Groceries and Related Products, NEC		$5,219.58	$104.40
5153 Grain and Field Beans		$510.78	$10.22
5192 Books, Periodicals, and Newspapers		$341.02	$6.82
5194 Tobacco and Tobacco Products		$1,244.85	$24.90
5199 Nondurable Goods, NEC		$150,152.46	$3,003.06
Other		$63,888.40	$1,277.77
	Total for MAJOR GROUP 51	$860,959.88	$17,499.65
	Total for DIVISION F	$2,043,408.48	$41,248.69
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$902,641.00	$18,052.82
5251 Hardware Stores		$296,108.10	$5,922.16
Other		$56,240.65	$1,134.94
	Total for MAJOR GROUP 52	$1,254,989.75	$25,109.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$383,989.77	$7,679.80
5331 Variety Stores		$94,137.43	$1,882.74
5399 Miscellaneous General Merchandise Stores		$76,814.83	$1,536.30
	Total for MAJOR GROUP 53	$554,942.03	$11,098.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,131,290.80	$22,625.82
5441 Candy, Nut, and Confectionery Stores		$596.07	$11.92
5461 Retail Bakeries		$324.90	$6.50
5499 Miscellaneous Food Stores		$14,447.79	$288.95
Other		$1,396.40	$27.93
	Total for MAJOR GROUP 54	$1,148,055.96	$22,961.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$8,862.25	$177.24
5531 Auto and Home Supply Stores		$14,277.69	$285.56
5541 Gasoline Service Station		$743,149.33	$14,862.98
Other		$95,185.39	$1,903.71
	Total for MAJOR GROUP 55	$861,474.66	$17,229.49
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,405.55	$68.12
5621 Women's Clothing Stores		$17,279.84	$345.60
5632 Women's Accessory and Specialty Stores		$24,920.91	$498.42
5641 Children's and Infants' Wear Stores		$1,024.85	$20.50
5651 Family Clothing Stores		$68,544.67	$1,370.90
5661 Shoe Stores		$12,714.36	$254.29

		Taxable	Tax Due
Harrisburg - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$6,816.50	$136.33
	Total for MAJOR GROUP 56	$134,706.68	$2,694.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$197,281.54	$3,945.63
5713 Floor Coverings Stores		$94,972.98	$1,899.46
5719 Miscellaneous Homefurnishings Stores		$32,352.20	$647.04
5722 Household Appliance Stores		$99,933.25	$1,998.67
5731 Radio, Television, and Consumer Electronics Stores		$29,684.82	$593.70
5734 Computer and Computer Software Stores		$8,239.11	$164.79
5736 Musical Instruments Stores		$14,583.82	$291.68
Other		$16,458.97	$329.18
	Total for MAJOR GROUP 57	$493,506.69	$9,870.15
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$678,849.99	$13,577.00
5813 Drinking Places		$248,899.10	$4,977.98
	Total for MAJOR GROUP 58	$927,749.09	$18,554.98
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,681.00	$233.62
5921 Liquor Stores		$57,328.98	$1,146.58
5941 Sporting Goods Stores and Bicycle Shops		$71,673.62	$1,433.47
5942 Book Stores		$3,301.23	$66.03
5943 Stationery Stores		$78,681.33	$1,573.63
5945 Hobby, Toy, and Game Stores		$6,070.04	$121.40
5947 Gift, Novelty, and Souvenir Shops		$309.86	$6.20
5961 Catalog and Mail-Order Houses		$2,865,158.13	$57,303.23
5962 Automatic Merchandise Machine Operators		$1,160.40	$23.20
5963 Direct Selling Establishments		$37,071.46	$741.44
5984 Liquefied Petroleum Gas Dealers		$6,026.02	$120.52
5995 Optical Goods Stores		$618.00	$12.36
5999 Miscellaneous Retail Stores, NEC		$485,697.44	$9,713.93
Other		$5,585.62	$111.71
	Total for MAJOR GROUP 59	$3,630,363.13	$72,607.32
	Total for DIVISION G	$9,005,787.99	$180,125.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$578.99	$11.58
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,049.49	$20.99
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,598.50	$51.97
Other		N/A	N/A
	Total for MAJOR GROUP 61	$10,313.98	$206.28
MAJOR GROUP: 63 Insurance Carriers			
Other		$4,184.25	$83.69
	Total for MAJOR GROUP 63	$4,184.25	$83.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$12,307.50	$246.15
	Total for MAJOR GROUP 64	$12,307.50	$246.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$391,697.16	$7,833.96
Other		N/A	N/A
	Total for MAJOR GROUP 65	$392,292.16	$7,845.86
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,184.07	$23.68
	Total for MAJOR GROUP 67	$1,184.07	$23.68
	Total for DIVISION H	$421,331.45	$8,426.65

Harrisburg - General *continued...*

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: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,535.74	$130.72
7221 Photographic Studios, Portrait	$21,031.76	$420.64
7231 Beauty Shops	$8,354.10	$167.08
7299 Miscellaneous Personal Services, NEC	$34,848.95	$696.98
Other	$41,909.04	$838.18
Total for MAJOR GROUP 72	$112,679.59	$2,253.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,911.42	$138.24
7322 Adjustment and Collection Services	$1,119.68	$22.39
7331 Direct Mail Advertising Services	$2,140.75	$42.82
7342 Disinfecting and Pest Control Services	$27,475.07	$549.50
7349 Building Cleaning and Maintenance Services, NEC	$21,357.14	$427.13
7353 Heavy Construction Equipment Rental and Leasing	$13,940.97	$278.82
7359 Equipment Rental and Leasing, NEC	$50,202.91	$1,004.05
7363 Help Supply Services	$65,393.77	$1,307.88
7371 Computer Programming Services	$129,229.67	$2,584.59
7372 Prepackaged Software	$200,309.18	$4,006.18
7373 Computer Integrated Systems Design	$6,629.97	$132.60
7374 Computer Processing and Data Preparation and Processing Services	$30,274.32	$605.48
7379 Computer Related Services, NEC	$34,135.02	$682.71
7382 Security Systems Services	$12,321.15	$246.43
7389 Miscellaneous Business Services	$67,118.67	$1,342.36
Other	$33,060.99	$661.23
Total for MAJOR GROUP 73	$701,620.68	$14,032.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$717.50	$14.35
7536 Automotive Glass Replacement Shops	$25,182.16	$503.64
7538 General Automotive Repair Shops	$423,438.08	$8,468.77
7539 Automotive Repair Shops, NEC	$57,873.54	$1,157.47
7542 Carwashes	$26,265.98	$525.32
Other	$32,736.77	$654.74
Total for MAJOR GROUP 75	$566,214.03	$11,324.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,317.77	$66.35
7629 Electrical and Electronic Repair Shops, NEC	$1,220.87	$24.48
7699 Repair Shops and Related Services, NEC	$45,222.08	$904.44
Other	$27,392.64	$547.84
Total for MAJOR GROUP 76	$77,153.36	$1,543.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$384,496.92	$7,689.93
Other	$71,275.40	$1,425.50
Total for MAJOR GROUP 79	$455,772.32	$9,115.43
MAJOR GROUP: 80 Health Services		
Other	$64,765.62	$1,295.31
Total for MAJOR GROUP 80	$64,765.62	$1,295.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$303.00	$6.06

	Taxable	Tax Due
Harrisburg - General *continued...*		
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$4,195.34	$83.91
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,797.34	$95.95
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$720.44	$14.41
Total for MAJOR GROUP 86	$720.44	$14.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$105,735.14	$2,114.71
8713 Surveying Services	$22,346.30	$446.94
8721 Accounting, Auditing, and Bookkeeping Services	$67,860.46	$1,357.21
8741 Management Services	$1,145.87	$22.92
8742 Management Consulting Services	$87,090.10	$1,741.81
8748 Business Consulting Services, NEC	$1,804.50	$36.09
Other	$25,250.15	$505.00
Total for MAJOR GROUP 87	$311,232.52	$6,224.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$123,445.16	$2,468.89
Total for MAJOR GROUP 89	$123,445.16	$2,468.89
Total for DIVISION I	$2,421,455.17	$48,429.16
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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$435,503.56	$8,710.06
C	Construction	$502,962.73	$10,070.95
D	Manufacturing	$1,847,571.80	$36,951.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,547,188.09	$30,943.77
F	Wholesale Trade	$2,043,408.48	$41,248.69
G	Retail Trade	$9,005,787.99	$180,125.98
H	Finance, Insurance, And Real Estate	$421,331.45	$8,426.65
I	Services	$2,421,455.17	$48,429.16
	Other	$417.00	$8.34
	Total for Harrisburg - General	$18,225,626.27	$364,915.03

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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$234,446.42	$2,344.46
Total for MAJOR GROUP 55	$234,446.42	$2,344.46
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	$657,662.27	$6,576.62
5813 Drinking Places	$148,876.28	$1,488.77
Total for MAJOR GROUP 58	$806,538.55	$8,065.39
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,215.04	$52.15
Other	$55,490.92	$554.91
Total for MAJOR GROUP 59	$60,705.96	$607.06
Total for DIVISION G	$1,235,533.91	$12,355.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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: 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	$329,065.10	$3,290.66

Harrisburg - Gross Receipts Recap

G	Retail Trade	$1,235,533.91	$12,355.34
I	Services	$329,065.10	$3,290.66
	Other	$105,579.16	$1,055.79
	Total for Harrisburg - Gross Receipts	$1,670,178.17	$16,701.79

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

Returns Filed: August 2026

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$8,710.06
C	Construction		$10,070.95
D	Manufacturing		$36,951.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$30,943.77
F	Wholesale Trade		$41,248.69
G	Retail Trade		$192,481.32
H	Finance, Insurance, And Real Estate		$8,426.65
I	Services		$51,719.82
	Other		$1,064.13
	Total for Harrisburg		$381,616.82

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.

Harrold - 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	$250.11	$5.01
2754 Commercial Printing, Gravure	$8.73	$0.18
2759 Commercial Printing, NEC	$349.98	$7.00
Other	$175.00	$3.50
Total for MAJOR GROUP 27	$783.82	$15.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$2,740.82	$54.83
DIVISION: E Transportation, Communications, Electric, 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	$2,860.00	$57.20
4813 Telephone Communications, Except Radiotelephone	$4,877.00	$97.54
4841 Cable and Other Pay Television Services	$3,124.81	$62.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,882.81	$217.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,075.03	$641.50
Total for MAJOR GROUP 49	$32,075.03	$641.50
Total for DIVISION E	$55,841.34	$1,116.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$502.50	$10.05
5074 Plumbing and Heating Equipment and Supplies	$2,513.34	$50.26
Other	$10,440.86	$208.81
Total for MAJOR GROUP 50	$13,456.70	$269.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,539.98	$350.80

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$17,539.98	$350.80
Total for DIVISION F	$30,996.68	$619.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,996.75	$39.94
Total for MAJOR GROUP 52	$1,996.75	$39.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,654.87	$193.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,700.87	$194.02
MAJOR GROUP: 54 Food Stores		
Other	$201.51	$4.03
Total for MAJOR GROUP 54	$201.51	$4.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,134.50	$22.69
Other	$647.50	$12.95
Total for MAJOR GROUP 56	$1,782.00	$35.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,312.59	$66.25
Total for MAJOR GROUP 57	$3,312.59	$66.25
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	$32,201.93	$644.05
5999 Miscellaneous Retail Stores, NEC	$5,194.67	$103.90
Other	$2,106.73	$42.13
Total for MAJOR GROUP 59	$39,503.33	$790.08
Total for DIVISION G	$89,682.25	$1,793.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$142.50	$2.85
Total for MAJOR GROUP 72	$142.50	$2.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,227.15	$44.54
7359 Equipment Rental and Leasing, NEC	$17,834.00	$356.68
7372 Prepackaged Software	$2,698.11	$53.96
7374 Computer Processing and Data Preparation and Processing Services	$160.61	$3.21
7389 Miscellaneous Business Services	$486.23	$9.72
Other	$1,008.70	$20.18
Total for MAJOR GROUP 73	$24,414.80	$488.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Harrold - 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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$44,512.75	$890.25
		Total for MAJOR GROUP 87	$44,512.75	$890.25
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$81,547.37	$1,636.93

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,740.82	$54.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,841.34	$1,116.83
F	Wholesale Trade	$30,996.68	$619.92
G	Retail Trade	$89,682.25	$1,793.67
I	Services	$81,547.37	$1,636.93
	Other	$7,083.77	$141.68
	Total for Harrold - General	$267,892.23	$5,363.86

Harrold Recap

		Tax Due
D	Manufacturing	$54.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,116.83
F	Wholesale Trade	$619.92
G	Retail Trade	$1,793.67
I	Services	$1,636.93
	Other	$141.68
	Total for Harrold	$5,363.86

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

Returns Filed: August 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.

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	$4,403.11	$88.06
Total for MAJOR GROUP 02	$4,403.11	$88.06
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,424.49	$328.49
Other	$19,130.06	$382.61
Total for MAJOR GROUP 07	$35,554.55	$711.10
Total for DIVISION A	$40,451.66	$809.04
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$16,890.33	$337.81
Total for MAJOR GROUP 16	$16,890.33	$337.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,868.91	$717.39
1794 Excavation Work	$7,799.76	$156.00
1799 Special Trade Contractors, NEC	$1,128.44	$22.57
Other	$12,160.60	$243.21
Total for MAJOR GROUP 17	$56,957.71	$1,139.17
Total for DIVISION C	$74,365.54	$1,487.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$267.61	$5.35
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,013.76	$20.28
Other	$17,389.41	$347.80
Total for MAJOR GROUP 20	$18,670.78	$373.43
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	$591.59	$11.83
Total for MAJOR GROUP 22	$591.59	$11.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$450.35	$9.01
Other	$2,093.66	$41.87
Total for MAJOR GROUP 23	$2,544.01	$50.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,514.27	$70.28

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$406.42	$8.13
2731 Books: Publishing, or Publishing and Printing	$322.50	$6.45
2741 Miscellaneous Publishing	$537.17	$10.74
2754 Commercial Printing, Gravure	$1,286.68	$25.73
2759 Commercial Printing, NEC	$2,641.55	$52.84
Other	$956.10	$19.12
Total for MAJOR GROUP 27	$9,664.69	$193.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$524.00	$10.48
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$475.00	$9.50
Other	$5,611.00	$112.22
Total for MAJOR GROUP 28	$6,610.00	$132.20
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		
3273 Ready-Mixed Concrete	$295,566.28	$5,911.33
Other	N/A	N/A
Total for MAJOR GROUP 32	$296,166.28	$5,923.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$188,580.37	$3,771.61
Total for MAJOR GROUP 35	$188,580.37	$3,771.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,529.50	$110.59
Total for MAJOR GROUP 36	$5,529.50	$110.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,859.37	$37.19
Other	$2,118.50	$42.37
Total for MAJOR GROUP 39	$3,977.87	$79.56
Total for DIVISION D	$775,301.81	$15,506.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$137,189.72	$2,743.80
Other	$16,682.29	$333.65
Total for MAJOR GROUP 42	$153,872.01	$3,077.45
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	$76,574.73	$1,531.49

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$61,246.64	$1,224.92
4841 Cable and Other Pay Television Services	$58,423.22	$1,168.46
4899 Communications Services, NEC	$979.28	$19.58
Other	$298.48	$5.97
Total for MAJOR GROUP 48	$197,522.35	$3,950.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,537.29	$90.75
4959 Sanitary Services, NEC	$5,818.95	$116.38
Other	$449,661.86	$8,993.24
Total for MAJOR GROUP 49	$460,018.10	$9,200.37
Total for DIVISION E	$813,784.46	$16,275.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,823.23	$76.46
5013 Motor Vehicle Supplies and New Parts	$1,674.53	$33.49
5032 Brick, Stone, and Related Construction Materials	$55,724.77	$1,114.49
5044 Office Equipment	$5,713.17	$114.26
5045 Computers and Computer Peripheral Equipment and Software	$11,768.14	$235.37
5046 Commercial Equipment, NEC	$3,543.09	$70.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,741.08	$154.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,617.43	$652.35
5064 Electrical Appliances, Television and Radio Sets	$106.52	$2.13
5065 Electronic Parts and Equipment, NEC	$7,793.51	$155.87
5074 Plumbing and Heating Equipment and Supplies	$21,589.72	$431.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,591.02	$91.82
5082 Construction and Mining Machinery and Equipment	$3,736.50	$74.73
5084 Industrial Machinery and Equipment	$15,802.50	$316.05
5085 Industrial Supplies	$9,153.96	$183.08
5087 Service Establishment Equipment and Supplies	$19,565.32	$391.30
5091 Sporting and Recreational Goods and Supplies	$6,460.49	$129.21
5092 Toys and Hobby Goods and Supplies	$5,842.50	$116.85
5099 Durable Goods, NEC	$7,152.65	$143.05
Other	$63,168.27	$1,263.37
Total for MAJOR GROUP 50	$287,568.40	$5,751.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,519.16	$110.38
5136 Men's and Boys' Clothing and Furnishings	$2,286.98	$45.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,501.85	$150.04
5139 Footwear	$998.33	$19.97
5141 Groceries, General Line	$6,078.36	$121.57
5142 Packaged Frozen Foods	$3,627.00	$72.54
5149 Groceries and Related Products, NEC	$1,914.10	$38.28
5191 Farm Supplies	$495.71	$9.92
5199 Nondurable Goods, NEC	$46,046.41	$920.93
Other	$5,297.39	$105.96
Total for MAJOR GROUP 51	$79,765.29	$1,595.33
Total for DIVISION F	$367,333.69	$7,346.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,274.62	$4,105.49
5251 Hardware Stores	$157,079.12	$3,141.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$368,387.63	$7,367.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$185,163.97	$3,703.28
5331 Variety Stores	$123,516.65	$2,470.33

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$13,358.85	$267.18
Total for MAJOR GROUP 53	$322,039.47	$6,440.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$684,211.90	$13,684.25
5461 Retail Bakeries	$3,813.51	$76.27
5499 Miscellaneous Food Stores	$6,913.06	$138.26
Other	$152,886.50	$3,057.73
Total for MAJOR GROUP 54	$847,824.97	$16,956.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130,860.18	$2,617.21
5541 Gasoline Service Station	$435,534.09	$8,710.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$566,569.79	$11,331.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,682.42	$33.65
5621 Women's Clothing Stores	$6,845.29	$136.90
5632 Women's Accessory and Specialty Stores	$19,099.02	$381.98
5651 Family Clothing Stores	$58,953.90	$1,179.09
5661 Shoe Stores	$5,033.85	$100.68
5699 Miscellaneous Apparel and Accessory Stores	$5,860.10	$117.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$97,804.58	$1,956.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,397.24	$707.95
5719 Miscellaneous Homefurnishings Stores	$21,947.97	$438.96
5731 Radio, Television, and Consumer Electronics Stores	$8,697.63	$173.95
5734 Computer and Computer Software Stores	$4,013.16	$80.27
5736 Musical Instruments Stores	$1,221.77	$24.44
Other	$33,770.60	$675.41
Total for MAJOR GROUP 57	$105,048.37	$2,100.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$453,836.55	$9,076.74
5813 Drinking Places	$117,007.40	$2,340.15
Total for MAJOR GROUP 58	$570,843.95	$11,416.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,699.85	$574.00
5942 Book Stores	$1,030.36	$20.61
5943 Stationery Stores	$1,987.80	$39.75
5945 Hobby, Toy, and Game Stores	$4,518.34	$90.37
5961 Catalog and Mail-Order Houses	$891,040.35	$17,820.89
5963 Direct Selling Establishments	$20,042.04	$400.83
5995 Optical Goods Stores	$634.00	$12.68
5999 Miscellaneous Retail Stores, NEC	$230,860.74	$4,617.20
Other	$6,616.32	$132.33
Total for MAJOR GROUP 59	$1,185,429.80	$23,708.66
Total for DIVISION G	$4,063,948.56	$81,279.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,712.38	$94.25
Total for MAJOR GROUP 60	$4,712.38	$94.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,988.61	$39.77
Total for MAJOR GROUP 61	$1,988.61	$39.77
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,115.55	$22.32
Total for MAJOR GROUP 63	$1,115.55	$22.32

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,071.00	$41.42
	Total for MAJOR GROUP 64	$2,071.00	$41.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$141,220.38	$2,824.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	$141,705.38	$2,834.11
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$1,359.11	$27.18
Other		N/A	N/A
	Total for MAJOR GROUP 67	$1,364.11	$27.28
	Total for DIVISION H	$152,957.03	$3,059.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$146,510.05	$2,930.20
	Total for MAJOR GROUP 70	$146,510.05	$2,930.20
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,335.95	$26.72
7299 Miscellaneous Personal Services, NEC		$6,758.53	$135.17
Other		$4,917.36	$98.36
	Total for MAJOR GROUP 72	$13,011.84	$260.25
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$4,232.50	$84.65
7322 Adjustment and Collection Services		$1,458.45	$29.17
7331 Direct Mail Advertising Services		$344.90	$6.90
7342 Disinfecting and Pest Control Services		$8,803.55	$176.07
7349 Building Cleaning and Maintenance Services, NEC		$22,668.62	$453.37
7359 Equipment Rental and Leasing, NEC		$72,532.36	$1,450.65
7363 Help Supply Services		$1,182.95	$23.66
7371 Computer Programming Services		$1,804.84	$36.09
7372 Prepackaged Software		$84,165.15	$1,683.30
7373 Computer Integrated Systems Design		$4,747.78	$94.96
7374 Computer Processing and Data Preparation and Processing Services		$24,175.95	$483.53
7378 Computer Maintenance and Repair		$498.79	$9.98
7379 Computer Related Services, NEC		$10,634.31	$212.70
7381 Detective, Guard, and Armored Car Services		$1,524.62	$30.49
7382 Security Systems Services		$3,382.70	$67.66
7389 Miscellaneous Business Services		$30,983.21	$619.66
Other		$5,217.38	$104.34
	Total for MAJOR GROUP 73	$278,358.06	$5,567.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$13,569.53	$271.40
7538 General Automotive Repair Shops		$160,060.59	$3,201.22
7539 Automotive Repair Shops, NEC		$18,512.15	$370.24
7549 Automotive Services, Except Repair and Carwashes		$9,633.08	$192.67
Other		$133,214.69	$2,664.30
	Total for MAJOR GROUP 75	$334,990.04	$6,699.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,300.68	$86.01
Other		$11,241.30	$224.84
	Total for MAJOR GROUP 76	$15,541.98	$310.85
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		$763.75	$15.28
Other		$243,816.25	$4,876.32

Hartford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$244,580.00	$4,891.60
MAJOR GROUP: 80 Health Services		
Other	$262.48	$5.25
Total for MAJOR GROUP 80	$262.48	$5.25
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	$802.00	$16.04
Total for MAJOR GROUP 82	$802.00	$16.04
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	$627.00	$12.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$815.84	$16.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,686.02	$33.72
8721 Accounting, Auditing, and Bookkeeping Services	$170,339.25	$3,406.79
8734 Testing Laboratories	$118,782.81	$2,375.65
8741 Management Services	$3,525.20	$70.50
8742 Management Consulting Services	$29,065.26	$581.31
8748 Business Consulting Services, NEC	$164,108.97	$3,282.18
Other	$8,535.10	$170.70
Total for MAJOR GROUP 87	$496,042.61	$9,920.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$52,888.00	$1,057.76
Total for MAJOR GROUP 89	$52,888.00	$1,057.76
Total for DIVISION I	$1,679,643.10	$33,592.93

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$40,451.66	$809.04
C	Construction	$74,365.54	$1,487.33
D	Manufacturing	$775,301.81	$15,506.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$813,784.46	$16,275.68
F	Wholesale Trade	$367,333.69	$7,346.70
G	Retail Trade	$4,063,948.56	$81,279.08
H	Finance, Insurance, And Real Estate	$152,957.03	$3,059.15
I	Services	$1,679,643.10	$33,592.93
	Other	$1,044.67	$20.89
	Total for Hartford - General	$7,968,830.52	$159,376.86

Hartford - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$137,900.13	$1,379.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$181,795.92	$1,817.97
MAJOR 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		$414,471.37	$4,144.71
5813 Drinking Places		$117,007.40	$1,170.07
	Total for MAJOR GROUP 58	$531,478.77	$5,314.78
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$690.83	$6.91
Other		$1,717.00	$17.17
	Total for MAJOR GROUP 59	$2,407.83	$24.08
	Total for DIVISION G	$888,569.60	$8,885.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$145,788.73	$1,457.89
	Total for MAJOR GROUP 70	$145,788.73	$1,457.89
MAJOR GROUP: 73 Business Services			
Other		$19,264.13	$192.64
	Total for MAJOR GROUP 73	$19,264.13	$192.64
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	$317,479.44	$3,174.79

Hartford - Gross Receipts Recap

G	Retail Trade	$888,569.60	$8,885.70
I	Services	$317,479.44	$3,174.79
	Other	$10,953.87	$109.54
	Total for Hartford - Gross Receipts	$1,217,002.91	$12,170.03

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

Returns Filed: August 2026

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$809.04
C	Construction		$1,487.33
D	Manufacturing		$15,506.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$16,275.68
F	Wholesale Trade		$7,346.70
G	Retail Trade		$90,164.78
H	Finance, Insurance, And Real Estate		$3,059.15
I	Services		$36,767.72
	Other		$130.43
	Total for Hartford		$171,546.89

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$659.00	$13.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$798.00	$15.96
Total for DIVISION A	$798.00	$15.96
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,975.11	$119.50
Other	$7,666.91	$153.33
Total for MAJOR GROUP 17	$13,642.02	$272.83
Total for DIVISION C	$18,811.32	$376.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$379.18	$7.58
Total for MAJOR GROUP 20	$379.18	$7.58
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$596.41	$11.92
2754 Commercial Printing, Gravure	$21.37	$0.43
2759 Commercial Printing, NEC	$444.03	$8.88
Other	$289.31	$5.79
Total for MAJOR GROUP 27	$1,351.12	$27.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,294.00	$205.88
Total for MAJOR GROUP 32	$10,294.00	$205.88
MAJOR 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		

Hayti - 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	$73,061.72	$1,461.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,788.99	$155.78
Total for MAJOR GROUP 42	$7,788.99	$155.78
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	$3,814.00	$76.28
4813 Telephone Communications, Except Radiotelephone	$10,163.94	$203.28
4841 Cable and Other Pay Television Services	$6,985.97	$139.71
4899 Communications Services, NEC	$85.49	$1.71
Other	$74.50	$1.49
Total for MAJOR GROUP 48	$21,123.90	$422.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,982.94	$779.67
Total for MAJOR GROUP 49	$38,982.94	$779.67
Total for DIVISION E	$67,985.33	$1,359.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,594.14	$51.88
5074 Plumbing and Heating Equipment and Supplies	$110,557.19	$2,211.14
Other	$22,139.08	$442.80
Total for MAJOR GROUP 50	$135,290.41	$2,705.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$497.50	$9.96
5139 Footwear	$110.00	$2.20
Other	$3,212.62	$64.24
Total for MAJOR GROUP 51	$3,820.12	$76.40
Total for DIVISION F	$139,110.53	$2,782.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,186.22	$5,083.73
Other	$18,252.75	$434.08
Total for MAJOR GROUP 52	$272,438.97	$5,517.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,017.26	$640.35
5399 Miscellaneous General Merchandise Stores	$1,553.00	$31.06
Total for MAJOR GROUP 53	$33,570.26	$671.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$192.25	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$383.12	$7.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,640.22	$352.80
5541 Gasoline Service Station	$42,846.59	$856.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,858.31	$1,257.17
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$345.00	$6.90
5651 Family Clothing Stores		$3,750.27	$75.01
5661 Shoe Stores		$658.00	$13.16
5699 Miscellaneous Apparel and Accessory Stores		$272.00	$5.44
Other		$1,994.50	$39.89
	Total for MAJOR GROUP 56	$7,019.77	$140.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,727.84	$34.56
Other		N/A	N/A
	Total for MAJOR GROUP 57	$7,118.34	$142.37
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$33,211.84	$664.24
	Total for MAJOR GROUP 58	$33,211.84	$664.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,563.48	$31.27
5961 Catalog and Mail-Order Houses		$108,110.48	$2,162.20
5963 Direct Selling Establishments		$5,578.08	$111.57
5999 Miscellaneous Retail Stores, NEC		$71,002.24	$1,420.04
Other		$3,271.92	$65.44
	Total for MAJOR GROUP 59	$189,526.20	$3,790.52
	Total for DIVISION G	$606,126.81	$12,191.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,912.10	$38.24
	Total for MAJOR GROUP 64	$1,912.10	$38.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,104.77	$482.10
Other		N/A	N/A
	Total for MAJOR GROUP 65	$31,784.77	$635.70
	Total for DIVISION H	$33,750.85	$675.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$900.58	$18.01
Other		$4,978.22	$99.56
	Total for MAJOR GROUP 72	$5,878.80	$117.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,085.00	$41.70
7372 Prepackaged Software		$14,590.53	$291.81
7374 Computer Processing and Data Preparation and Processing Services		$630.35	$12.61
7379 Computer Related Services, NEC		$119.45	$2.39
7389 Miscellaneous Business Services		$3,009.27	$60.18
Other		$7,546.56	$150.94
	Total for MAJOR GROUP 73	$27,981.16	$559.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Hayti - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
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			$3,248.70	$64.97
		Total for MAJOR GROUP 87	$3,248.70	$64.97
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$8,365.50	$167.31
		Total for MAJOR GROUP 89	$8,365.50	$167.31
		Total for DIVISION I	$48,651.92	$973.04

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$798.00	$15.96
C	Construction	$18,811.32	$376.22
D	Manufacturing	$73,061.72	$1,461.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,985.33	$1,359.71
F	Wholesale Trade	$139,110.53	$2,782.22
G	Retail Trade	$606,126.81	$12,191.59
H	Finance, Insurance, And Real Estate	$33,750.85	$675.02
I	Services	$48,651.92	$973.04
	Total for Hayti - General	$988,296.48	$19,834.99

Hayti Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$15.96
C	Construction	$376.22
D	Manufacturing	$1,461.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,359.71
F	Wholesale Trade	$2,782.22
G	Retail Trade	$12,191.59
H	Finance, Insurance, And Real Estate	$675.02
I	Services	$973.04
	Total for Hayti	$19,834.99

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$92.77	$0.93
2754 Commercial Printing, Gravure	$6.96	$0.07
Other	$427.86	$4.28
Total for MAJOR GROUP 27	$527.59	$5.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$685.59	$6.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,884.68	$58.85
Total for MAJOR GROUP 42	$5,884.68	$58.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,287.00	$12.87
4813 Telephone Communications, Except Radiotelephone	$2,558.15	$25.58
4841 Cable and Other Pay Television Services	$2,561.62	$25.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,420.77	$64.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,513.23	$285.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,961.96	$59.62
Total for MAJOR GROUP 50	$5,961.96	$59.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$508.92	$5.09
Total for MAJOR GROUP 51	$508.92	$5.09
Total for DIVISION F	$6,470.88	$64.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,010.51	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,235.51	$32.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,054.00	$110.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,532.00	$115.32
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Hazel - 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	$3,707.98	$37.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,072.13	$450.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$634.00	$6.34
5661 Shoe Stores	$483.00	$4.83
Other	$664.00	$6.64
Total for MAJOR GROUP 56	$1,781.00	$17.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,638.45	$26.38
Total for MAJOR GROUP 57	$2,638.45	$26.38
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,172.00	$11.72
5943 Stationery Stores	$170.51	$1.71
5961 Catalog and Mail-Order Houses	$24,570.12	$245.69
5999 Miscellaneous Retail Stores, NEC	$1,702.69	$17.03
Other	$361.82	$3.62
Total for MAJOR GROUP 59	$27,977.14	$279.77
Total for DIVISION G	$101,048.21	$1,010.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$442.06	$4.42
Total for MAJOR GROUP 72	$442.06	$4.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,875.00	$188.75
7372 Prepackaged Software	$314.00	$3.14
7374 Computer Processing and Data Preparation and Processing Services	$86.00	$0.86
7379 Computer Related Services, NEC	$139.60	$1.40
7389 Miscellaneous Business Services	$392.04	$3.92
Other	$9,876.25	$98.77
Total for MAJOR GROUP 73	$29,682.89	$296.84
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: 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	$3,244.24	$32.44
Total for MAJOR GROUP 87	$3,244.24	$32.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Hazel - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$106,126.95	$1,061.28

Hazel - General Recap

D	Manufacturing	$685.59	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,513.23	$285.13
F	Wholesale Trade	$6,470.88	$64.71
G	Retail Trade	$101,048.21	$1,010.48
I	Services	$106,126.95	$1,061.28
	Other	$19,493.75	$194.94
	Total for Hazel - General	$262,338.61	$2,623.40

Hazel Recap

D	Manufacturing	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285.13
F	Wholesale Trade	$64.71
G	Retail Trade	$1,010.48
I	Services	$1,061.28
	Other	$194.94
	Total for Hazel	$2,623.40

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.

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,741.19	$254.83
Total for MAJOR GROUP 17	$12,741.19	$254.83
Total for DIVISION C	$12,966.19	$259.33
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$15.98	$0.32
2754 Commercial Printing, Gravure	$30.79	$0.62
2759 Commercial Printing, NEC	$46.87	$0.94
Other	$166.85	$3.34
Total for MAJOR GROUP 27	$260.49	$5.22
MAJOR 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: 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	$7,591.73	$151.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,575.50	$51.51
4813 Telephone Communications, Except Radiotelephone	$12,328.44	$246.57
4841 Cable and Other Pay Television Services	$2,414.50	$48.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,353.94	$347.08
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	$46,112.82	$922.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$228.11	$4.57
Other	$3,246.93	$64.94
Total for MAJOR GROUP 50	$3,475.04	$69.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$318.00	$6.36
5191 Farm Supplies	$10,709.12	$214.18

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$496.00	$9.92
Total for MAJOR GROUP 51	$11,523.12	$230.46
Total for DIVISION F	$14,998.16	$299.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,135.38	$122.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,766.13	$275.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,104.50	$122.09
5399 Miscellaneous General Merchandise Stores	$260.97	$5.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,389.47	$127.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$597.79	$11.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$647.29	$12.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,750.65	$875.01
Total for MAJOR GROUP 55	$43,750.65	$875.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$947.47	$18.95
Other	$817.49	$16.35
Total for MAJOR GROUP 56	$1,764.96	$35.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,974.15	$39.48
Total for MAJOR GROUP 57	$1,974.15	$39.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$43,081.48	$861.24
5963 Direct Selling Establishments	$397.31	$7.95
5999 Miscellaneous Retail Stores, NEC	$5,758.14	$115.16
Other	$1,493.46	$29.87
Total for MAJOR GROUP 59	$50,730.39	$1,014.22
Total for DIVISION G	$171,884.58	$3,437.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$563.98	$11.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$821.05	$16.14
Total for MAJOR GROUP 72	$821.05	$16.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,436.28	$28.73
7372 Prepackaged Software	$917.04	$18.34
7374 Computer Processing and Data Preparation and Processing Services	$2,183.15	$43.66
7389 Miscellaneous Business Services	$325.46	$6.50
Other	$4,163.47	$83.27

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$9,025.40	$180.50
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: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$972.87	$19.46
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,473.73	$29.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$103,541.37	$2,070.54

Hecla - General Recap

C	Construction	$12,966.19	$259.33
D	Manufacturing	$7,591.73	$151.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,112.82	$922.26
F	Wholesale Trade	$14,998.16	$299.97
G	Retail Trade	$171,884.58	$3,437.31
H	Finance, Insurance, And Real Estate	$563.98	$11.28
I	Services	$103,541.37	$2,070.54
	Other	$5,570.00	$111.40
	Total for Hecla - General	$363,228.83	$7,263.94

Hecla Recap

C	Construction	$259.33
D	Manufacturing	$151.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922.26
F	Wholesale Trade	$299.97
G	Retail Trade	$3,437.31
H	Finance, Insurance, And Real Estate	$11.28
I	Services	$2,070.54
	Other	$111.40
	Total for Hecla	$7,263.94

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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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,823.63	$256.47
Total for MAJOR GROUP 07	$12,823.63	$256.47
Total for DIVISION A	$12,823.63	$256.47
DIVISION: 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	$2,006.68	$40.14
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	$259.76	$5.20
2754 Commercial Printing, Gravure	$10.77	$0.22
2759 Commercial Printing, NEC	$630.83	$12.62
Other	$30.50	$0.61
Total for MAJOR GROUP 27	$931.86	$18.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$336.98	$6.74
Total for MAJOR GROUP 36	$336.98	$6.74
Total for DIVISION D	$1,872.27	$37.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,425.00	$88.50
4813 Telephone Communications, Except Radiotelephone	$7,392.69	$147.85
4841 Cable and Other Pay Television Services	$4,927.68	$98.55
4899 Communications Services, NEC	$66.50	$1.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,825.37	$336.50
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	$43,090.32	$861.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$374.71	$7.49
Other	$12,035.74	$240.71

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$12,410.45	$248.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$379.00	$7.58
Other	$2,939.39	$58.78
Total for MAJOR GROUP 51	$3,318.39	$66.36
Total for DIVISION F	$15,728.84	$314.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,088.84	$261.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,291.84	$285.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$143.86	$2.88
Other	$47,198.90	$943.98
Total for MAJOR GROUP 54	$47,342.76	$946.86
MAJOR 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	$736.00	$14.72
5632 Women’s Accessory and Specialty Stores	$171.87	$3.44
5651 Family Clothing Stores	$739.00	$14.78
Other	$355.95	$7.12
Total for MAJOR GROUP 56	$2,002.82	$40.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,979.48	$79.59
Total for MAJOR GROUP 57	$3,979.48	$79.59
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	$41,649.86	$833.00
5963 Direct Selling Establishments	$760.91	$15.22
5999 Miscellaneous Retail Stores, NEC	$3,463.28	$69.26
Other	$222.32	$4.45
Total for MAJOR GROUP 59	$46,096.37	$921.93
Total for DIVISION G	$136,632.44	$2,732.67
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	$5,245.00	$104.90
Total for MAJOR GROUP 65	$5,245.00	$104.90
Total for DIVISION H	$5,689.00	$113.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Henry - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$719.27	$14.38
	Total for MAJOR GROUP 72	$719.27	$14.38
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$7,455.92	$149.12
7374 Computer Processing and Data Preparation and Processing Services		$570.45	$11.41
7379 Computer Related Services, NEC		$74.75	$1.50
7389 Miscellaneous Business Services		$1,090.85	$21.82
Other		$1,669.88	$33.40
	Total for MAJOR GROUP 73	$10,861.85	$217.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,247.75	$24.96
	Total for MAJOR GROUP 76	$1,247.75	$24.96
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		$8,429.14	$168.59
Other		$2,433.50	$48.67
	Total for MAJOR GROUP 87	$10,862.64	$217.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,792.65	$775.88

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$12,823.63	$256.47
C	Construction	$2,006.68	$40.14
D	Manufacturing	$1,872.27	$37.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,090.32	$861.80
F	Wholesale Trade	$15,728.84	$314.56
G	Retail Trade	$136,632.44	$2,732.67
H	Finance, Insurance, And Real Estate	$5,689.00	$113.78
I	Services	$38,792.65	$775.88
	Total for Henry - General	$256,635.83	$5,132.76

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

Returns Filed: August 2026

Henry Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$256.47
C	Construction		$40.14
D	Manufacturing		$37.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$861.80
F	Wholesale Trade		$314.56
G	Retail Trade		$2,732.67
H	Finance, Insurance, And Real Estate		$113.78
I	Services		$775.88
	Total for Henry		$5,132.76

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.

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		
0782 Lawn and Garden Services	$7,778.35	$155.57
Other	$9,268.77	$185.38
Total for MAJOR GROUP 07	$17,047.12	$340.95
Total for DIVISION A	$17,190.37	$343.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,078.94	$61.58
Other	$17,595.69	$351.91
Total for MAJOR GROUP 17	$20,674.63	$413.49
Total for DIVISION C	$68,404.87	$1,368.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$387.15	$7.74
Total for MAJOR GROUP 20	$387.15	$7.74
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	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	$1,799.07	$35.98
2754 Commercial Printing, Gravure	$437.29	$8.75
2759 Commercial Printing, NEC	$876.59	$17.53
Other	$303.00	$6.06
Total for MAJOR GROUP 27	$3,415.95	$68.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$813.34	$16.27
Total for MAJOR GROUP 28	$813.34	$16.27
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,880.93	$477.62
Total for MAJOR GROUP 34	$23,880.93	$477.62
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		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,689.50	$93.79
Total for MAJOR GROUP 36	$4,689.50	$93.79
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	$72.50	$1.45
Total for MAJOR GROUP 39	$72.50	$1.45
Total for DIVISION D	$42,911.16	$858.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,436.38	$188.73
4813 Telephone Communications, Except Radiotelephone	$2,472.26	$49.44
4833 Television Broadcasting Stations	$97.50	$1.95
4841 Cable and Other Pay Television Services	$21,871.49	$437.43
4899 Communications Services, NEC	$584.94	$11.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,486.57	$689.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,683.36	$1,113.67
Total for MAJOR GROUP 49	$55,683.36	$1,113.67
Total for DIVISION E	$103,491.43	$2,069.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$315.00	$6.30
5045 Computers and Computer Peripheral Equipment and Software	$2,925.64	$58.51
5091 Sporting and Recreational Goods and Supplies	$240.95	$4.82
5092 Toys and Hobby Goods and Supplies	$1,474.50	$29.49
Other	$61,028.64	$1,220.55
Total for MAJOR GROUP 50	$65,984.73	$1,319.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,111.50	$22.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$977.44	$19.55
5139 Footwear	$536.83	$10.74
5141 Groceries, General Line	$2,454.85	$49.10
5142 Packaged Frozen Foods	$680.00	$13.60
5199 Nondurable Goods, NEC	$180.01	$3.60
Other	$6,334.07	$126.69
Total for MAJOR GROUP 51	$12,274.70	$245.51
Total for DIVISION F	$78,259.43	$1,565.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,181.90	$483.64
5231 Paint, Glass, and Wallpaper Stores	$7,321.68	$146.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,630.50	$652.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,761.50	$675.23
Other	$131,901.80	$2,638.04
Total for MAJOR GROUP 53	$165,663.30	$3,313.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,484.58	$29.69

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$89,531.17	$1,790.62
Total for MAJOR GROUP 54	$91,015.75	$1,820.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,145.68	$22.91
5541 Gasoline Service Station	$366,748.02	$7,334.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$368,647.64	$7,372.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$610.50	$12.21
5632 Women's Accessory and Specialty Stores	$1,439.95	$28.80
5651 Family Clothing Stores	$5,933.93	$118.68
5661 Shoe Stores	$871.10	$17.42
Other	$211.90	$4.24
Total for MAJOR GROUP 56	$9,067.38	$181.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,349.57	$26.99
5719 Miscellaneous Homefurnishings Stores	$2,121.68	$42.43
5731 Radio, Television, and Consumer Electronics Stores	$1,202.98	$24.06
5734 Computer and Computer Software Stores	$612.82	$12.26
Other	$5,009.52	$100.20
Total for MAJOR GROUP 57	$10,296.57	$205.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,885.17	$1,017.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,673.02	$1,653.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,510.50	$30.21
5942 Book Stores	$543.51	$10.87
5943 Stationery Stores	$64.00	$1.28
5947 Gift, Novelty, and Souvenir Shops	$212.52	$4.25
5961 Catalog and Mail-Order Houses	$161,223.39	$3,224.47
5963 Direct Selling Establishments	$3,581.73	$71.63
5984 Liquefied Petroleum Gas Dealers	$677.75	$13.56
5999 Miscellaneous Retail Stores, NEC	$23,126.35	$462.53
Other	$799.00	$15.98
Total for MAJOR GROUP 59	$191,738.75	$3,834.78
Total for DIVISION G	$951,732.91	$19,034.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$1,778.50	$35.57
Total for MAJOR GROUP 64	$1,778.50	$35.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,619.00	$312.38
Total for MAJOR GROUP 65	$15,619.00	$312.38

Hermosa - 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	$20,992.22	$419.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$178,977.79	$3,579.56
Total for MAJOR GROUP 70	$178,977.79	$3,579.56
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,140.87	$42.82
Other	$14,306.47	$286.13
Total for MAJOR GROUP 72	$16,447.34	$328.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,205.50	$64.11
7349 Building Cleaning and Maintenance Services, NEC	$2,105.08	$42.10
7359 Equipment Rental and Leasing, NEC	$2,932.18	$58.64
7372 Prepackaged Software	$14,106.11	$282.14
7373 Computer Integrated Systems Design	$255.49	$5.11
7374 Computer Processing and Data Preparation and Processing Services	$1,653.10	$33.07
7379 Computer Related Services, NEC	$3,512.57	$70.25
7389 Miscellaneous Business Services	$3,826.83	$76.54
Other	$46,338.73	$926.78
Total for MAJOR GROUP 73	$77,935.59	$1,558.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,390.77	$47.82
Total for MAJOR GROUP 75	$2,390.77	$47.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,167.50	$363.35
Total for MAJOR GROUP 76	$18,167.50	$363.35
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	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	$17,476.08	$349.52
Other	$6,556.43	$131.13
Total for MAJOR GROUP 87	$24,032.51	$480.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,949.50	$458.99
Total for MAJOR GROUP 89	$22,949.50	$458.99
Total for DIVISION I	$341,570.41	$6,831.45

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,190.37	$343.82
C	Construction	$68,404.87	$1,368.10
D	Manufacturing	$42,911.16	$858.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,491.43	$2,069.83
F	Wholesale Trade	$78,259.43	$1,565.18
G	Retail Trade	$951,732.91	$19,034.68
H	Finance, Insurance, And Real Estate	$20,992.22	$419.84
I	Services	$341,570.41	$6,831.45
	Total for Hermosa - General	$1,624,552.80	$32,491.13

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:	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			$80,849.15	$808.50
		Total for MAJOR GROUP 58	$80,849.15	$808.50
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$201,744.91	$2,017.46

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
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

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$172,591.93	$1,725.91
		Total for MAJOR GROUP 70	$172,591.93	$1,725.91
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	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	$172,678.06	$1,726.77

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$201,744.91	$2,017.46
I	Services	$172,678.06	$1,726.77
	Other	$825.00	$8.25
	Total for Hermosa - Gross Receipts	$375,247.97	$3,752.48

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

Returns Filed: August 2026

		Taxable	Tax Due
	Hermosa Recap		
A	Agriculture, Forestry, And Fishing		$343.82
C	Construction		$1,368.10
D	Manufacturing		$858.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,069.83
F	Wholesale Trade		$1,565.18
G	Retail Trade		$21,052.14
H	Finance, Insurance, And Real Estate		$419.84
I	Services		$8,558.22
	Other		$8.25
	Total for Hermosa		$36,243.61

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,524.25	$110.49
Total for MAJOR GROUP 07	$5,524.25	$110.49
Total for DIVISION A	$5,524.25	$110.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,732.83	$154.65
Total for MAJOR GROUP 17	$7,732.83	$154.65
Total for DIVISION C	$7,732.83	$154.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2741 Miscellaneous Publishing	$114.00	$2.28
2754 Commercial Printing, Gravure	$259.57	$5.19
2759 Commercial Printing, NEC	$743.09	$14.86
Other	$1,179.67	$23.59
Total for MAJOR GROUP 27	$2,296.33	$45.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,478.44	$89.56
Total for MAJOR GROUP 28	$4,478.44	$89.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$515.50	$10.31
Total for MAJOR GROUP 36	$515.50	$10.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,651.73	$373.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,630.17	$172.60
4813 Telephone Communications, Except Radiotelephone	$13,918.47	$278.36

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$10,128.35	$202.57
4899 Communications Services, NEC	$2,811.31	$56.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,497.30	$709.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,676.30	$1,573.53
Total for MAJOR GROUP 49	$78,676.30	$1,573.53
Total for DIVISION E	$115,103.43	$2,302.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$279.00	$5.58
5044 Office Equipment	$1,190.77	$23.82
5045 Computers and Computer Peripheral Equipment and Software	$5,633.73	$112.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,970.91	$399.41
5085 Industrial Supplies	$1,892.53	$37.85
5092 Toys and Hobby Goods and Supplies	$458.50	$9.17
Other	$11,988.13	$239.76
Total for MAJOR GROUP 50	$41,413.57	$828.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$456.00	$9.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$188.50	$3.77
5191 Farm Supplies	$13,073.88	$261.48
Other	$3,418.85	$68.37
Total for MAJOR GROUP 51	$17,137.23	$342.74
Total for DIVISION F	$58,550.80	$1,171.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,294.03	$1,865.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,590.53	$1,871.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,449.89	$289.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,772.39	$295.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,702.98	$34.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,980.87	$39.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$141,223.51	$2,824.47
Total for MAJOR GROUP 55	$141,223.51	$2,824.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,039.00	$20.78
5651 Family Clothing Stores	$2,472.47	$49.45
5661 Shoe Stores	$557.63	$11.15
Other	$289.45	$5.79
Total for MAJOR GROUP 56	$4,358.55	$87.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$410.50	$8.21
5734 Computer and Computer Software Stores	$506.00	$10.12
Other	$4,220.98	$84.42
Total for MAJOR GROUP 57	$5,137.48	$102.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,815.30	$1,356.31
Other	N/A	N/A

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$84,252.46	$1,685.05
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$51,075.30	$1,021.51
5943 Stationery Stores		$559.00	$11.18
5961 Catalog and Mail-Order Houses		$132,866.88	$2,657.36
5963 Direct Selling Establishments		$2,357.55	$47.15
5999 Miscellaneous Retail Stores, NEC		$168,107.16	$3,362.14
Other		$16,108.85	$322.17
	Total for MAJOR GROUP 59	$371,074.74	$7,421.51
	Total for DIVISION G	$716,390.53	$14,327.83
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: 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	$1,592.39	$31.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$14,827.93	$296.56
	Total for MAJOR GROUP 70	$14,827.93	$296.56
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$872.00	$17.44
Other		$14,832.05	$296.64
	Total for MAJOR GROUP 72	$15,704.05	$314.08
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$5.07	$0.10
7342 Disinfecting and Pest Control Services		$3,786.15	$75.73
7359 Equipment Rental and Leasing, NEC		$2,412.87	$48.26
7372 Prepackaged Software		$22,301.54	$446.03
7374 Computer Processing and Data Preparation and Processing Services		$1,005.87	$20.12
7379 Computer Related Services, NEC		$1,333.81	$26.69
7389 Miscellaneous Business Services		$1,898.86	$37.99
Other		$32,276.60	$645.53
	Total for MAJOR GROUP 73	$65,020.77	$1,300.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$8,726.28	$180.30
	Total for MAJOR GROUP 76	$8,726.28	$180.30
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,416.38	$308.33
	Total for MAJOR GROUP 79	$15,416.38	$308.33
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,528.61	$190.58
Other		$43,672.28	$873.45
	Total for MAJOR GROUP 87	$53,200.89	$1,064.03
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,189.00	$83.78
	Total for MAJOR GROUP 89	$4,189.00	$83.78
	Total for DIVISION I	$194,363.45	$3,893.09
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	$5,524.25	$110.49
C	Construction	$7,732.83	$154.65
D	Manufacturing	$18,651.73	$373.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,103.43	$2,302.07
F	Wholesale Trade	$58,550.80	$1,171.01
G	Retail Trade	$716,390.53	$14,327.83
H	Finance, Insurance, And Real Estate	$1,592.39	$31.85
I	Services	$194,363.45	$3,893.09
	Other	$15,410.04	$308.20
	Total for Herreid - General	$1,133,319.45	$22,672.21

Herreid Recap

A	Agriculture, Forestry, And Fishing	$110.49
C	Construction	$154.65
D	Manufacturing	$373.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,302.07
F	Wholesale Trade	$1,171.01
G	Retail Trade	$14,327.83
H	Finance, Insurance, And Real Estate	$31.85
I	Services	$3,893.09
	Other	$308.20
	Total for Herreid	$22,672.21

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

Returns Filed: August 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: 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		$48,187.04	$963.74
	Total for MAJOR GROUP 07	$48,187.04	$963.74
	Total for DIVISION A	$48,389.18	$967.78
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: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$19,436.50	$388.73
1731	Electrical Work	$12,738.64	$254.77
Other		$130,638.05	$2,612.76
	Total for MAJOR GROUP 17	$162,813.19	$3,256.26
	Total for DIVISION C	$162,843.19	$3,256.86
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$644.50	$12.89
	Total for MAJOR GROUP 20	$644.50	$12.89
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$482.00	$9.64
	Total for MAJOR GROUP 23	$482.00	$9.64
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,790.23	$75.82
2721	Periodicals: Publishing, or Publishing and Printing	$106.34	$2.13
2752	Commercial Printing, Lithographic	$1,099.00	$21.98
2754	Commercial Printing, Gravure	$33.84	$0.68
2759	Commercial Printing, NEC	$275.20	$5.50
Other		$496.50	$9.93
	Total for MAJOR GROUP 27	$5,801.11	$116.04
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,740.00	$54.80
	Total for MAJOR GROUP 28	$2,740.00	$54.80
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	$2,347.41	$46.95
Other		N/A	N/A
	Total for MAJOR GROUP 35	$2,400.91	$48.02
MAJOR GROUP: 36	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		

Highmore - 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	$30,414.30	$608.31
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	$18,537.06	$370.74
4813 Telephone Communications, Except Radiotelephone	$44,123.19	$882.46
4841 Cable and Other Pay Television Services	$10,039.36	$200.79
4899 Communications Services, NEC	$197.59	$3.95
Other	$49.45	$0.99
Total for MAJOR GROUP 48	$72,946.65	$1,458.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,163.83	$2,623.28
Total for MAJOR GROUP 49	$131,163.83	$2,623.28
Total for DIVISION E	$206,149.83	$4,123.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,476.00	$29.52
5044 Office Equipment	$2,592.38	$51.85
5045 Computers and Computer Peripheral Equipment and Software	$12,533.50	$250.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,776.37	$635.53
5065 Electronic Parts and Equipment, NEC	$76,730.50	$1,534.61
5074 Plumbing and Heating Equipment and Supplies	$15,746.48	$314.93
5083 Farm and Garden Machinery and Equipment	$6,042.93	$120.86
5087 Service Establishment Equipment and Supplies	$2,583.77	$51.68
5091 Sporting and Recreational Goods and Supplies	$1,865.50	$37.31
Other	$24,083.28	$481.66
Total for MAJOR GROUP 50	$175,430.71	$3,508.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,260.52	$25.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$821.00	$16.42
5139 Footwear	$510.37	$10.21
5142 Packaged Frozen Foods	$976.50	$19.53
Other	$9,973.09	$199.46
Total for MAJOR GROUP 51	$13,541.48	$270.83
Total for DIVISION F	$188,972.19	$3,779.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$370,430.13	$7,408.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$373,887.71	$7,477.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,067.05	$321.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$117,472.85	$2,349.46

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$996.05	$19.92
Other	$131,788.59	$2,635.77
Total for MAJOR GROUP 54	$132,784.64	$2,655.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,313.30	$66.27
Other	$239,205.66	$4,784.12
Total for MAJOR GROUP 55	$242,518.96	$4,850.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,519.50	$30.39
5632 Women's Accessory and Specialty Stores	$2,061.50	$41.23
5651 Family Clothing Stores	$2,737.93	$54.76
5661 Shoe Stores	$1,013.37	$20.27
Other	$229.41	$4.59
Total for MAJOR GROUP 56	$7,561.71	$151.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$15,055.80	$301.12
5734 Computer and Computer Software Stores	$2,142.72	$42.86
Other	$16,481.31	$329.63
Total for MAJOR GROUP 57	$33,679.83	$673.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,997.81	$299.95
Total for MAJOR GROUP 58	$14,997.81	$299.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,420.38	$208.41
5943 Stationery Stores	$611.50	$12.23
5945 Hobby, Toy, and Game Stores	$995.63	$19.91
5947 Gift, Novelty, and Souvenir Shops	$1,128.98	$22.58
5961 Catalog and Mail-Order Houses	$146,760.62	$2,935.23
5963 Direct Selling Establishments	$3,679.35	$73.59
5999 Miscellaneous Retail Stores, NEC	$427,549.83	$9,580.71
Other	$9,175.31	$183.50
Total for MAJOR GROUP 59	$600,321.60	$13,036.16
Total for DIVISION G	$1,523,225.11	$31,494.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,425.50	$68.51
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,904.21	$78.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,453.66	$89.07
Total for MAJOR GROUP 64	$4,453.66	$89.07
MAJOR GROUP: 65 Real Estate		
Other	$9,540.00	$190.80
Total for MAJOR GROUP 65	$9,540.00	$190.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,248.45	$364.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,260.79	$285.21

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 70	$14,260.79	$285.21
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,724.99	$114.50
Other	$23,307.67	$466.16
Total for MAJOR GROUP 72	$29,032.66	$580.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$342,714.75	$6,854.29
7359 Equipment Rental and Leasing, NEC	$35,237.00	$704.74
7371 Computer Programming Services	$796.25	$15.93
7372 Prepackaged Software	$17,111.57	$342.23
7374 Computer Processing and Data Preparation and Processing Services	$5,276.19	$105.52
7379 Computer Related Services, NEC	$6,950.48	$139.01
7389 Miscellaneous Business Services	$4,531.95	$90.65
Other	$6,505.55	$130.11
Total for MAJOR GROUP 73	$419,123.74	$8,382.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,728.50	$74.57
Total for MAJOR GROUP 75	$3,728.50	$74.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$60,980.78	$1,281.12
Total for MAJOR GROUP 76	$60,980.78	$1,281.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$196,699.54	$3,933.99
8721 Accounting, Auditing, and Bookkeeping Services	$27,024.10	$540.49
8741 Management Services	$5,391.13	$107.82
8742 Management Consulting Services	$11,965.00	$239.30
Other	$785.33	$15.71
Total for MAJOR GROUP 87	$241,865.10	$4,837.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,236.50	$224.73
Total for MAJOR GROUP 89	$11,236.50	$224.73
Total for DIVISION I	$797,182.49	$16,005.17
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

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$48,389.18	$967.78
C	Construction	$162,843.19	$3,256.86
D	Manufacturing	$30,414.30	$608.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,149.83	$4,123.00
F	Wholesale Trade	$188,972.19	$3,779.45
G	Retail Trade	$1,523,225.11	$31,494.25
H	Finance, Insurance, And Real Estate	$18,248.45	$364.97
I	Services	$797,182.49	$16,005.17
	Other	$126.75	$2.54
	Total for Highmore - General	$2,975,551.49	$60,602.33

Highmore - 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

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

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	$113,718.96	$1,137.19

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	$14,203.90	$142.04
Total for MAJOR GROUP 70	$14,203.90	$142.04
Total for DIVISION I	$14,203.90	$142.04

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

Returns Filed: August 2026

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$113,718.96	$1,137.19
I	Services	$14,203.90	$142.04
	Other	$4,267.00	$42.67
	Total for Highmore - Gross Receipts	$132,189.86	$1,321.90

Highmore Recap

A	Agriculture, Forestry, And Fishing	$967.78
C	Construction	$3,256.86
D	Manufacturing	$608.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,123.00
F	Wholesale Trade	$3,779.45
G	Retail Trade	$32,631.44
H	Finance, Insurance, And Real Estate	$364.97
I	Services	$16,147.21
	Other	$45.21
	Total for Highmore	$61,924.23

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,081.48	$81.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,697.45	$433.95
Total for DIVISION A	$25,548.44	$510.97
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		
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	$7,853.94	$157.08
1731 Electrical Work	$684.18	$13.68
1799 Special Trade Contractors, NEC	$2,240.40	$44.81
Other	$9,352.43	$187.05
Total for MAJOR GROUP 17	$20,130.95	$402.62
Total for DIVISION C	$20,378.05	$407.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,502.54	$90.05
Other	$426.50	$8.53
Total for MAJOR GROUP 20	$4,929.04	$98.58
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$804.50	$16.09
Other	N/A	N/A
Total for MAJOR GROUP 23	$867.50	$17.35
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,924.35	$38.48
2721 Periodicals: Publishing, or Publishing and Printing	$359.12	$7.18
2731 Books: Publishing, or Publishing and Printing	$185.50	$3.71
2741 Miscellaneous Publishing	$350.18	$7.00
2752 Commercial Printing, Lithographic	$99.50	$1.99
2754 Commercial Printing, Gravure	$103.82	$2.08
2759 Commercial Printing, NEC	$1,479.79	$29.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,606.26	$92.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$378.73	$7.57
Total for MAJOR GROUP 28	$378.73	$7.57
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	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		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		$2,864.50	$57.29
	Total for MAJOR GROUP 36	$2,864.50	$57.29
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$169.50	$3.39
	Total for MAJOR GROUP 39	$169.50	$3.39
	Total for DIVISION D	$54,347.59	$1,086.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$36,953.57	$739.07
	Total for MAJOR GROUP 42	$36,953.57	$739.07
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,722.40	$334.45
4813 Telephone Communications, Except Radiotelephone		$31,729.67	$634.60
4833 Television Broadcasting Stations		$23.50	$0.47
4841 Cable and Other Pay Television Services		$19,086.20	$381.72
4899 Communications Services, NEC		$2,173.36	$43.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$69,972.08	$1,399.45
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$144,642.67	$2,892.85
	Total for MAJOR GROUP 49	$144,642.67	$2,892.85
	Total for DIVISION E	$252,297.82	$5,045.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,588.50	$31.77
5044 Office Equipment		$859.90	$17.19
5045 Computers and Computer Peripheral Equipment and Software		$11,109.35	$222.19
5046 Commercial Equipment, NEC		$24,135.76	$482.71
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,611.24	$132.23
5074 Plumbing and Heating Equipment and Supplies		$2,038.28	$40.76
5085 Industrial Supplies		$33,477.26	$669.55
5087 Service Establishment Equipment and Supplies		$407.50	$8.15
5091 Sporting and Recreational Goods and Supplies		$7,732.95	$154.65
5092 Toys and Hobby Goods and Supplies		$2,560.00	$51.20
5099 Durable Goods, NEC		$5,177.14	$103.54
Other		$106,849.25	$2,136.99
	Total for MAJOR GROUP 50	$202,547.13	$4,050.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,259.50	$45.19
5136 Men's and Boys' Clothing and Furnishings		$737.98	$14.76

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,069.87	$61.40
5139 Footwear	$2,559.36	$51.19
5141 Groceries, General Line	$65,935.77	$1,318.72
5142 Packaged Frozen Foods	$661.00	$13.22
5149 Groceries and Related Products, NEC	$1,530.14	$30.60
Other	$92,952.50	$1,859.04
Total for MAJOR GROUP 51	$169,706.12	$3,394.12
Total for DIVISION F	$372,253.25	$7,445.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,247.28	$944.94
Other	$197,452.64	$3,949.05
Total for MAJOR GROUP 52	$244,699.92	$4,893.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,005.79	$1,200.12
5399 Miscellaneous General Merchandise Stores	$11,420.00	$228.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$341,940.29	$6,838.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,563,738.12	$31,274.77
5499 Miscellaneous Food Stores	$113,994.39	$2,279.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,790,813.23	$35,816.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$195,162.57	$3,903.25
Total for MAJOR GROUP 55	$195,162.57	$3,903.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,095.95	$21.92
5621 Women's Clothing Stores	$43,588.65	$871.78
5632 Women's Accessory and Specialty Stores	$168,227.55	$3,364.55
5651 Family Clothing Stores	$7,653.81	$153.08
5661 Shoe Stores	$1,269.57	$25.39
5699 Miscellaneous Apparel and Accessory Stores	$73,634.14	$1,472.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$296,004.17	$5,920.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,462.08	$389.24
5719 Miscellaneous Homefurnishings Stores	$24,102.30	$482.05
5722 Household Appliance Stores	$9,800.32	$196.01
5731 Radio, Television, and Consumer Electronics Stores	$3,576.11	$71.53
5734 Computer and Computer Software Stores	$52,106.94	$1,042.14
Other	$233.48	$4.67
Total for MAJOR GROUP 57	$109,281.23	$2,185.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,095,928.56	$41,918.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,143,558.29	$42,871.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$153,982.95	$3,079.66
5942 Book Stores	$1,198.80	$23.98
5943 Stationery Stores	$455.45	$9.11
5947 Gift, Novelty, and Souvenir Shops	$556,896.44	$11,137.93
5961 Catalog and Mail-Order Houses	$428,299.00	$8,565.99
5963 Direct Selling Establishments	$18,585.19	$371.70
5999 Miscellaneous Retail Stores, NEC	$191,700.08	$3,834.02
Other	$339,094.93	$6,781.90
Total for MAJOR GROUP 59	$1,690,212.84	$33,804.29

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,811,672.54	$136,233.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$977.37	$19.55
Total for MAJOR GROUP 61	$977.37	$19.55
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,175.37	$443.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,590.87	$471.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$52,403.61	$1,048.07
Total for MAJOR GROUP 67	$52,403.61	$1,048.07
Total for DIVISION H	$78,809.92	$1,576.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,205,006.36	$44,100.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,264,631.72	$45,292.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$84,466.26	$1,689.32
7299 Miscellaneous Personal Services, NEC	$13,741.66	$274.83
Other	$29,536.96	$590.75
Total for MAJOR GROUP 72	$127,744.88	$2,554.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$417.50	$8.35
7334 Photocopying and Duplicating Services	$728.88	$14.58
7342 Disinfecting and Pest Control Services	$3,508.94	$70.18
7349 Building Cleaning and Maintenance Services, NEC	$20,201.49	$404.03
7359 Equipment Rental and Leasing, NEC	$7,270.95	$145.42
7371 Computer Programming Services	$1,051.00	$21.02
7372 Prepackaged Software	$39,867.11	$797.34
7374 Computer Processing and Data Preparation and Processing Services	$6,444.69	$128.90
7379 Computer Related Services, NEC	$6,612.35	$132.26
7381 Detective, Guard, and Armored Car Services	$17,635.08	$352.70
7382 Security Systems Services	$6,578.83	$131.58
7389 Miscellaneous Business Services	$6,175.20	$123.52
Other	$29,590.19	$591.81
Total for MAJOR GROUP 73	$146,082.21	$2,921.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,502.39	$570.04
Total for MAJOR GROUP 75	$28,502.39	$570.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$870.50	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,737.31	$74.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,028,115.50	$20,562.31
Other	$220.50	$4.41

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$1,028,336.00	$20,566.72
MAJOR GROUP: 80	Health Services		
Other		$161.13	$3.22
	Total for MAJOR GROUP 80	$161.13	$3.22
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$502.00	$10.04
	Total for MAJOR GROUP 86	$502.00	$10.04
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$6,671.23	$133.43
8721 Accounting, Auditing, and Bookkeeping Services		$44,206.24	$884.13
Other		$25,074.60	$501.49
	Total for MAJOR GROUP 87	$75,952.07	$1,519.05
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$28,908.79	$578.18
	Total for MAJOR GROUP 89	$28,908.79	$578.18
	Total for DIVISION I	$3,722,240.76	$74,444.90

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

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$25,548.44	$510.97
C	Construction	$20,378.05	$407.56
D	Manufacturing	$54,347.59	$1,086.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,297.82	$5,045.96
F	Wholesale Trade	$372,253.25	$7,445.05
G	Retail Trade	$6,811,672.54	$136,233.49
H	Finance, Insurance, And Real Estate	$78,809.92	$1,576.20
I	Services	$3,722,240.76	$74,444.90
	Other	$558.02	$11.16
	Total for Hill City - General	$11,338,106.39	$226,762.23

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

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

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$280,566.94	$2,805.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$392,204.57	$3,922.05
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		$1,868,935.99	$18,689.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,915,264.79	$19,152.67
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$10,838.96	$108.39
Other		$33,562.35	$335.62
	Total for MAJOR GROUP 59	$44,401.31	$444.01
	Total for DIVISION G	$2,357,602.12	$23,576.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,163,083.94	$21,630.84
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,222,709.30	$22,227.09
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: 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	$3,147,606.08	$31,476.06

Hill City - Gross Receipts Recap

G	Retail Trade	$2,357,602.12	$23,576.05
I	Services	$3,147,606.08	$31,476.06
	Other	$89,903.64	$899.04
	Total for Hill City - Gross Receipts	$5,595,111.84	$55,951.15

Hill City Recap

A	Agriculture, Forestry, And Fishing	$510.97
C	Construction	$407.56
D	Manufacturing	$1,086.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,045.96
F	Wholesale Trade	$7,445.05
G	Retail Trade	$159,809.54
H	Finance, Insurance, And Real Estate	$1,576.20
I	Services	$105,920.96
	Other	$910.20
	Total for Hill City	$282,713.38

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

Returns Filed: August 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$972.68	$9.73
2754 Commercial Printing, Gravure	$18.38	$0.18
2759 Commercial Printing, NEC	$254.00	$2.54
Other	$105.19	$1.06
Total for MAJOR GROUP 27	$1,350.25	$13.51
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,700.25	$27.01
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	$2,038.00	$20.38
4813 Telephone Communications, Except Radiotelephone	$3,117.00	$31.17
4841 Cable and Other Pay Television Services	$4,893.47	$48.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,060.47	$100.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,175.74	$231.76
Total for MAJOR GROUP 49	$23,175.74	$231.76
Total for DIVISION E	$33,338.21	$333.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,269.42	$12.70
5092 Toys and Hobby Goods and Supplies	$174.00	$1.74
Other	$77,296.39	$772.96
Total for MAJOR GROUP 50	$78,739.81	$787.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,254.67	$232.55
Total for MAJOR GROUP 51	$23,254.67	$232.55
Total for DIVISION F	$101,994.48	$1,019.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,541.96	$35.42

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,541.96	$35.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,070.50	$60.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,152.50	$61.53
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	$303.17	$3.03
5651 Family Clothing Stores	$880.00	$8.80
5661 Shoe Stores	$635.88	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,886.05	$18.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$333.00	$3.33
Other	$1,217.95	$12.18
Total for MAJOR GROUP 57	$1,550.95	$15.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$39,460.46	$394.60
5963 Direct Selling Establishments	$536.52	$5.36
5999 Miscellaneous Retail Stores, NEC	$11,222.72	$112.24
Other	$2,428.40	$24.29
Total for MAJOR GROUP 59	$53,648.10	$536.49
Total for DIVISION G	$72,726.88	$727.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$378.66	$3.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$133.16	$1.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$345.16	$3.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,143.57	$61.43
7374 Computer Processing and Data Preparation and Processing Services	$557.35	$5.57
7389 Miscellaneous Business Services	$1,090.70	$10.91
Other	$20,875.36	$208.74
Total for MAJOR GROUP 73	$28,666.98	$286.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Hitchcock - 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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$558.79	$5.59
Other		N/A	N/A
	Total for MAJOR GROUP 87	$560.79	$5.61
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,765.00	$37.65
	Total for MAJOR GROUP 89	$3,765.00	$37.65
	Total for DIVISION I	$41,584.97	$415.83

Hitchcock - General Recap

D	Manufacturing	$2,700.25	$27.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,338.21	$333.38
F	Wholesale Trade	$101,994.48	$1,019.95
G	Retail Trade	$72,726.88	$727.29
H	Finance, Insurance, And Real Estate	$378.66	$3.79
I	Services	$41,584.97	$415.83
	Other	$276.88	$2.77
	Total for Hitchcock - General	$253,000.33	$2,530.02

Hitchcock Recap

D	Manufacturing	$27.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333.38
F	Wholesale Trade	$1,019.95
G	Retail Trade	$727.29
H	Finance, Insurance, And Real Estate	$3.79
I	Services	$415.83
	Other	$2.77
	Total for Hitchcock	$2,530.02

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,234.55	$44.69
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: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$10.29	$0.21
2759 Commercial Printing, NEC	$79.05	$1.58
Other	$1,686.34	$33.73
Total for MAJOR GROUP 27	$1,775.68	$35.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,602.50	$32.05
Total for MAJOR GROUP 28	$1,602.50	$32.05
MAJOR 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	$5,615.87	$112.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,364.50	$47.29
4841 Cable and Other Pay Television Services	$4,905.00	$98.10
Other	$2,267.50	$45.35
Total for MAJOR GROUP 48	$9,537.00	$190.74
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	$27,566.16	$551.32

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$971.47	$19.43
5092 Toys and Hobby Goods and Supplies	$2,632.00	$52.64
Other	$8,087.12	$161.73
Total for MAJOR GROUP 50	$11,690.59	$233.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,153.13	$323.06
Total for MAJOR GROUP 51	$16,153.13	$323.06
Total for DIVISION F	$27,843.72	$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	$1,127.90	$22.56
5251 Hardware Stores	$521.24	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,955.64	$59.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,746.00	$74.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,365.50	$87.31
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	$714.21	$14.28
Total for MAJOR GROUP 56	$714.21	$14.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$596.50	$11.93
Total for MAJOR GROUP 57	$596.50	$11.93
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		
5945 Hobby, Toy, and Game Stores	$194.95	$3.90
5961 Catalog and Mail-Order Houses	$29,276.98	$585.54
5963 Direct Selling Establishments	$1,419.94	$28.40
5999 Miscellaneous Retail Stores, NEC	$1,125.37	$22.52
Other	$26,926.23	$538.53
Total for MAJOR GROUP 59	$58,943.47	$1,178.89
Total for DIVISION G	$68,311.30	$1,366.24
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		
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	$325.49	$6.51
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		
7372 Prepackaged Software	$1,752.51	$35.05
7374 Computer Processing and Data Preparation and Processing Services	$131.95	$2.64
7379 Computer Related Services, NEC	$191.15	$3.83
7389 Miscellaneous Business Services	$1,490.47	$29.81
Other	$668.22	$13.37
Total for MAJOR GROUP 73	$4,234.30	$84.70
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	$2,656.11	$53.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,591.17	$71.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,540.51	$230.82

Hosmer - General Recap

		Taxable	Tax Due
C	Construction	$2,234.55	$44.69
D	Manufacturing	$5,615.87	$112.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,566.16	$551.32
F	Wholesale Trade	$27,843.72	$556.86
G	Retail Trade	$68,311.30	$1,366.24
H	Finance, Insurance, And Real Estate	$325.49	$6.51
I	Services	$11,540.51	$230.82
	Other	$59,250.98	$1,185.02
	Total for Hosmer - General	$202,688.58	$4,053.78

Hosmer Recap

		Tax Due
C	Construction	$44.69
D	Manufacturing	$112.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551.32
F	Wholesale Trade	$556.86
G	Retail Trade	$1,366.24
H	Finance, Insurance, And Real Estate	$6.51
I	Services	$230.82
	Other	$1,185.02
	Total for Hosmer	$4,053.78

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

Returns Filed: August 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,853.84	$97.08
0782 Lawn and Garden Services	$18,902.44	$378.05
Total for MAJOR GROUP 07	$23,756.28	$475.13
Total for DIVISION A	$24,917.28	$498.35
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	$3,662.75	$73.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,312.75	$26.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,850.65	$357.01
1731 Electrical Work	$8,518.85	$170.38
1751 Carpentry Work	$9,490.89	$189.82
1752 Floor Laying and Other Floor Work, NEC	$14,112.36	$282.25
1799 Special Trade Contractors, NEC	$27,018.28	$540.37
Other	$76,226.87	$1,524.54
Total for MAJOR GROUP 17	$153,217.90	$3,064.37
Total for DIVISION C	$154,530.65	$3,090.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$630.00	$12.60
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,845.97	$96.92
Other	$429.08	$8.58
Total for MAJOR GROUP 20	$5,905.05	$118.10
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	$944.28	$18.88
Total for MAJOR GROUP 22	$944.28	$18.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$870.13	$17.40
Total for MAJOR GROUP 23	$870.13	$17.40
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,138.97	$62.78
2721 Periodicals: Publishing, or Publishing and Printing	$2,524.54	$50.49
2741 Miscellaneous Publishing	$613.86	$12.28

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$232.00	$4.64
2754 Commercial Printing, Gravure	$1,165.92	$23.32
2759 Commercial Printing, NEC	$13,575.21	$271.50
Other	$604.31	$12.09
Total for MAJOR GROUP 27	$21,854.81	$437.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,605.97	$32.12
2833 Medicinal Chemicals and Botanical Products	$735.50	$14.71
2834 Pharmaceutical Preparations	$5,826.50	$116.53
Other	$974.85	$19.50
Total for MAJOR GROUP 28	$9,142.82	$182.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,808.02	$36.16
Other	N/A	N/A
Total for MAJOR GROUP 30	$2,160.52	$43.21
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	$3,649.44	$72.99
Total for MAJOR GROUP 34	$3,649.44	$72.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,550.82	$31.01
Total for MAJOR GROUP 35	$1,550.82	$31.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,093.99	$201.88
Total for MAJOR GROUP 36	$10,093.99	$201.88
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,451.02	$109.02
Total for MAJOR GROUP 37	$5,451.02	$109.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$540.00	$10.80
Other	N/A	N/A
Total for MAJOR GROUP 39	$718.00	$14.36
Total for DIVISION D	$99,058.35	$1,981.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$68,155.81	$1,363.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$69,908.81	$1,398.17
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$1,029.50	$20.59
Total for MAJOR GROUP 47	$1,029.50	$20.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,904.24	$1,458.08
4813 Telephone Communications, Except Radiotelephone	$135,284.71	$2,705.69
4833 Television Broadcasting Stations	$85.00	$1.70
4841 Cable and Other Pay Television Services	$49,259.51	$985.19
4899 Communications Services, NEC	$2,513.32	$50.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,347.78	$5,206.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$344,366.25	$6,887.33
Total for MAJOR GROUP 49	$344,366.25	$6,887.33
Total for DIVISION E	$701,417.52	$14,028.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$363.00	$7.26
5013 Motor Vehicle Supplies and New Parts	$3,645.15	$72.90
5032 Brick, Stone, and Related Construction Materials	$30,912.95	$618.25
5044 Office Equipment	$6,570.88	$131.42
5045 Computers and Computer Peripheral Equipment and Software	$14,657.74	$293.15
5046 Commercial Equipment, NEC	$31,008.69	$620.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,483.64	$369.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,994.47	$259.89
5064 Electrical Appliances, Television and Radio Sets	$284.48	$5.69
5065 Electronic Parts and Equipment, NEC	$55,475.13	$1,109.50
5072 Hardware	$9,683.40	$193.67
5074 Plumbing and Heating Equipment and Supplies	$154,212.57	$3,084.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,246.98	$624.94
5084 Industrial Machinery and Equipment	$19,634.38	$392.68
5085 Industrial Supplies	$17,428.00	$348.56
5087 Service Establishment Equipment and Supplies	$705.47	$14.11
5091 Sporting and Recreational Goods and Supplies	$5,938.02	$118.77
5092 Toys and Hobby Goods and Supplies	$37,262.50	$745.25
5099 Durable Goods, NEC	$4,813.47	$96.27
Other	$27,439.26	$548.79
Total for MAJOR GROUP 50	$482,760.18	$9,655.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$723.00	$14.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,110.49	$242.21
5131 Piece Goods, Notions, and Other Dry Goods	$414.00	$8.28
5136 Men's and Boys' Clothing and Furnishings	$763.36	$15.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,588.05	$31.77
5139 Footwear	$1,004.00	$20.08
5141 Groceries, General Line	$27,225.23	$544.51
5142 Packaged Frozen Foods	$1,618.00	$32.36
5149 Groceries and Related Products, NEC	$11,366.78	$227.34
5153 Grain and Field Beans	$77.00	$1.54
5191 Farm Supplies	$915.10	$18.31
5192 Books, Periodicals, and Newspapers	$169.51	$3.39
5199 Nondurable Goods, NEC	$670.48	$13.41
Other	$6,975.23	$139.49
Total for MAJOR GROUP 51	$65,620.23	$1,312.42
Total for DIVISION F	$548,380.41	$10,967.60
DIVISION: G Retail Trade		

Hot Springs - 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	$387,736.79	$7,754.74
5251 Hardware Stores	$321,615.07	$6,432.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$43,327.29	$866.55
Total for MAJOR GROUP 52	$752,679.15	$15,053.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$77,446.73	$1,548.93
5331 Variety Stores	$516,091.44	$10,321.83
5399 Miscellaneous General Merchandise Stores	$669,208.06	$13,384.16
Total for MAJOR GROUP 53	$1,262,746.23	$25,254.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,187,530.35	$43,750.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$17,635.20	$352.70
5441 Candy, Nut, and Confectionery Stores	$251.45	$5.03
5499 Miscellaneous Food Stores	$11,116.50	$222.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,229,089.00	$44,581.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$112,600.72	$2,252.02
5541 Gasoline Service Station	$321,461.76	$6,429.24
Other	$18,297.95	$365.96
Total for MAJOR GROUP 55	$452,360.43	$9,047.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,289.45	$25.79
5621 Women's Clothing Stores	$4,072.74	$81.45
5632 Women's Accessory and Specialty Stores	$2,662.35	$53.25
5651 Family Clothing Stores	$53,593.26	$1,071.87
5661 Shoe Stores	$1,756.89	$35.14
5699 Miscellaneous Apparel and Accessory Stores	$579.15	$11.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,097.34	$1,281.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($17,371.31)	($347.43)
5713 Floor Coverings Stores	$69,727.70	$1,394.55
5719 Miscellaneous Homefurnishings Stores	$11,413.29	$228.27
5722 Household Appliance Stores	$14,789.97	$295.80
5731 Radio, Television, and Consumer Electronics Stores	$15,460.57	$309.21
5734 Computer and Computer Software Stores	$5,349.38	$106.99
Other	$8,260.75	$165.21
Total for MAJOR GROUP 57	$107,630.35	$2,152.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,128,857.21	$22,577.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,244,286.21	$24,885.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,400.00	$28.00
5932 Used Merchandise Stores	$48,689.71	$973.79
5941 Sporting Goods Stores and Bicycle Shops	$12,021.23	$240.43
5942 Book Stores	$495.76	$9.92
5943 Stationery Stores	$2,089.03	$41.78
5944 Jewelry Stores	$4,099.22	$81.98
5945 Hobby, Toy, and Game Stores	$1,676.23	$33.52
5961 Catalog and Mail-Order Houses	$1,066,161.91	$21,323.39
5963 Direct Selling Establishments	$39,131.52	$782.63
5984 Liquefied Petroleum Gas Dealers	$688.29	$13.77
5999 Miscellaneous Retail Stores, NEC	$270,209.79	$5,404.19
Other	$12,445.64	$248.91
Total for MAJOR GROUP 59	$1,459,108.33	$29,182.31

Hot Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$7,571,997.04	$151,440.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$377.52	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,017.52	$60.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,016.83	$1,400.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$94,082.77	$1,881.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$107,826.95	$2,156.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$873,741.30	$17,474.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$876,469.54	$17,529.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,276.50	$45.53
7231 Beauty Shops	$218,703.63	$4,374.08
7299 Miscellaneous Personal Services, NEC	$10,678.30	$213.57
Other	$36,433.75	$728.68
Total for MAJOR GROUP 72	$268,092.18	$5,361.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$509.00	$10.18
7322 Adjustment and Collection Services	$2,125.86	$42.53
7331 Direct Mail Advertising Services	$76.88	$1.54
7334 Photocopying and Duplicating Services	$2,327.02	$46.54
7342 Disinfecting and Pest Control Services	$14,074.83	$281.50
7349 Building Cleaning and Maintenance Services, NEC	$26,458.07	$529.15
7353 Heavy Construction Equipment Rental and Leasing	$15,680.46	$313.61
7359 Equipment Rental and Leasing, NEC	$40,133.63	$802.68
7363 Help Supply Services	$8,449.75	$169.00
7371 Computer Programming Services	$7,156.05	$143.12
7372 Prepackaged Software	$73,466.89	$1,469.35
7374 Computer Processing and Data Preparation and Processing Services	$6,737.72	$134.76
7379 Computer Related Services, NEC	$11,854.06	$237.10
7382 Security Systems Services	$4,067.02	$81.35
7389 Miscellaneous Business Services	$31,536.22	$630.72
Other	$7,063.57	$141.27
Total for MAJOR GROUP 73	$251,717.03	$5,034.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$22,081.91	$441.64

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7549 Automotive Services, Except Repair and Carwashes		$3,418.91	$68.38
Other		$163,578.27	$3,271.57
	Total for MAJOR GROUP 75	$189,079.09	$3,781.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$11,310.00	$226.20
Other		N/A	N/A
	Total for MAJOR GROUP 76	$14,021.79	$280.44
MAJOR GROUP: 78 Motion Pictures			
Other		$4,910.55	$98.21
	Total for MAJOR GROUP 78	$4,910.55	$98.21
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$585,772.41	$11,715.45
Other		$293,138.84	$5,862.78
	Total for MAJOR GROUP 79	$878,911.25	$17,578.23
MAJOR GROUP: 80 Health Services			
Other		$235,764.25	$4,715.28
	Total for MAJOR GROUP 80	$235,764.25	$4,715.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$60,222.29	$1,204.45
	Total for MAJOR GROUP 81	$60,222.29	$1,204.45
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,137.47	$62.75
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,319.76	$66.40
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$521.50	$10.43
Other		($123.00)	($2.46)
	Total for MAJOR GROUP 86	$398.50	$7.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$28,495.75	$569.92
8721 Accounting, Auditing, and Bookkeeping Services		$79,934.53	$1,598.70
8734 Testing Laboratories		$12,165.74	$243.31
8742 Management Consulting Services		$6,631.69	$132.63
8744 Facilities Support Management Services		$15,660.80	$313.22
Other		$412.66	$8.25
	Total for MAJOR GROUP 87	$143,301.17	$2,866.03
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$63,750.18	$1,275.00
	Total for MAJOR GROUP 89	$63,750.18	$1,275.00
	Total for DIVISION I	$2,994,559.78	$59,891.28

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,917.28	$498.35
C	Construction	$154,530.65	$3,090.63
D	Manufacturing	$99,058.35	$1,981.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,417.52	$14,028.34
F	Wholesale Trade	$548,380.41	$10,967.60
G	Retail Trade	$7,571,997.04	$151,440.10
H	Finance, Insurance, And Real Estate	$107,826.95	$2,156.54
I	Services	$2,994,559.78	$59,891.28
	Other	$51.00	$1.02
	Total for Hot Springs - General	$12,202,738.98	$244,055.02

Hot Springs - 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		$286,553.92	$2,865.55
	Total for MAJOR GROUP 54	$286,553.92	$2,865.55
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			
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		$844,404.58	$8,444.06
Other		N/A	N/A
	Total for MAJOR GROUP 58	$959,833.58	$9,598.35
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,159.79	$21.60
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,976.29	$29.77
	Total for DIVISION G	$1,397,611.81	$13,976.15

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		$859,902.21	$8,599.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	$862,630.45	$8,626.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Hot Springs - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$428,682.72	$4,286.83
Other		N/A	N/A
	Total for MAJOR GROUP 79	$657,174.61	$6,571.75
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,548,493.88	$15,484.94

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,397,611.81	$13,976.15
I	Services	$1,548,493.88	$15,484.94
	Other	$6,443.54	$64.44
	Total for Hot Springs - Gross Receipts	$2,952,549.23	$29,525.53

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$498.35
C	Construction	$3,090.63
D	Manufacturing	$1,981.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,028.34
F	Wholesale Trade	$10,967.60
G	Retail Trade	$165,416.25
H	Finance, Insurance, And Real Estate	$2,156.54
I	Services	$75,376.22
	Other	$65.46
	Total for Hot Springs	$273,580.55

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,038.97	$20.78
Total for MAJOR GROUP 17	$1,038.97	$20.78
Total for DIVISION C	$1,870.96	$37.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$35.18	$0.70
Other	$1,544.50	$30.89
Total for MAJOR GROUP 27	$1,579.68	$31.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($61.17)	($1.22)
Total for MAJOR GROUP 28	($61.17)	($1.22)
MAJOR 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	$7,607.77	$152.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,170.69	$123.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,276.19	$125.52
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	$7,109.50	$142.19
4813 Telephone Communications, Except Radiotelephone	$12,307.04	$246.14
4841 Cable and Other Pay Television Services	$4,205.34	$84.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,649.38	$472.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

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 49	N/A	N/A
Total for DIVISION E	$66,378.41	$1,327.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$123.06	$2.47
5099 Durable Goods, NEC	$4,253.65	$85.08
Other	$10,511.52	$210.23
Total for MAJOR GROUP 50	$14,888.23	$297.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$806.00	$16.12
5142 Packaged Frozen Foods	$1,924.00	$38.48
5191 Farm Supplies	$4,236.48	$84.73
Other	$3,239.94	$64.80
Total for MAJOR GROUP 51	$10,206.42	$204.13
Total for DIVISION F	$25,094.65	$501.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,031.41	$720.62
5251 Hardware Stores	$6,620.74	$132.42
Total for MAJOR GROUP 52	$42,652.15	$853.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,187.00	$223.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,406.50	$228.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,943.37	$3,458.87
5499 Miscellaneous Food Stores	$555.75	$11.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,958.67	$3,559.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$89,283.17	$1,785.67
Total for MAJOR GROUP 55	$89,283.17	$1,785.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$352.81	$7.06
5651 Family Clothing Stores	$3,268.70	$65.38
5661 Shoe Stores	$353.50	$7.07
Other	$661.50	$13.23
Total for MAJOR GROUP 56	$4,636.51	$92.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,466.78	$169.34
5731 Radio, Television, and Consumer Electronics Stores	$1,388.50	$27.77
Other	$15,703.46	$314.07
Total for MAJOR GROUP 57	$25,558.74	$511.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,227.22	$584.54
Total for MAJOR GROUP 58	$29,227.22	$584.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,046.63	$40.93
5961 Catalog and Mail-Order Houses	$87,875.28	$1,757.51
5999 Miscellaneous Retail Stores, NEC	$22,036.43	$440.73
Other	$55,750.74	$1,115.02
Total for MAJOR GROUP 59	$167,709.08	$3,354.19
Total for DIVISION G	$548,432.04	$10,968.67
DIVISION: H Finance, Insurance, And Real Estate		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,490.25	$49.81
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	$9,394.59	$187.89
Total for MAJOR GROUP 72	$9,394.59	$187.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$260.00	$5.20
7342 Disinfecting and Pest Control Services	$2,478.18	$49.56
7349 Building Cleaning and Maintenance Services, NEC	$2,647.54	$52.95
7359 Equipment Rental and Leasing, NEC	$1,559.26	$31.19
7372 Prepackaged Software	$7,008.83	$140.18
7374 Computer Processing and Data Preparation and Processing Services	$114,853.94	$2,297.08
7379 Computer Related Services, NEC	$3,052.21	$61.05
7389 Miscellaneous Business Services	$2,067.10	$41.34
Other	$11,756.29	$235.13
Total for MAJOR GROUP 73	$145,683.35	$2,913.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,308.70	$1,186.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$80,065.48	$1,601.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,127.53	$129.92
Total for MAJOR GROUP 76	$6,127.53	$129.92
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,650.97	$33.02
Other	$4,906.00	$98.12
Total for MAJOR GROUP 87	$6,556.97	$131.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,671.00	$93.42
Total for MAJOR GROUP 89	$4,671.00	$93.42
Total for DIVISION I	$263,068.86	$5,268.77

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

Returns Filed: August 2026

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$1,870.96	$37.42
D	Manufacturing	$7,607.77	$152.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,378.41	$1,327.57
F	Wholesale Trade	$25,094.65	$501.91
G	Retail Trade	$548,432.04	$10,968.67
H	Finance, Insurance, And Real Estate	$2,490.25	$49.81
I	Services	$263,068.86	$5,268.77
	Other	$1,095.00	$21.90
	Total for Hoven - General	$916,037.94	$18,328.21

Hoven Recap

		Tax Due
C	Construction	$37.42
D	Manufacturing	$152.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,327.57
F	Wholesale Trade	$501.91
G	Retail Trade	$10,968.67
H	Finance, Insurance, And Real Estate	$49.81
I	Services	$5,268.77
	Other	$21.90
	Total for Hoven	$18,328.21

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,654.01	$213.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,367.76	$747.36
Total for DIVISION A	$37,367.76	$747.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,038.02	$120.77
Total for MAJOR GROUP 17	$6,038.02	$120.77
Total for DIVISION C	$6,203.02	$124.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,362.69	$207.25
Total for MAJOR GROUP 20	$10,362.69	$207.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$430.50	$8.61
Total for MAJOR GROUP 23	$430.50	$8.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,637.06	$92.74
2754 Commercial Printing, Gravure	$414.22	$8.28
2759 Commercial Printing, NEC	$909.02	$18.18
Other	$1,092.32	$21.84
Total for MAJOR GROUP 27	$7,052.62	$141.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$913.49	$18.27
Total for MAJOR GROUP 28	$913.49	$18.27
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		
3273 Ready-Mixed Concrete	$13,524.81	$270.50
Total for MAJOR GROUP 32	$13,524.81	$270.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$33,942.52	$678.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$859.96	$17.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,337.46	$26.75
MAJOR GROUP: 47 Transportation Services		

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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,737.98	$274.76
4813 Telephone Communications, Except Radiotelephone	$34,101.71	$682.03
4841 Cable and Other Pay Television Services	$10,349.25	$206.98
4899 Communications Services, NEC	$668.76	$13.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,867.20	$1,177.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,640.28	$212.81
Total for MAJOR GROUP 49	$10,640.28	$212.81
Total for DIVISION E	$70,886.94	$1,417.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$798.15	$15.96
5044 Office Equipment	$553.20	$11.06
5045 Computers and Computer Peripheral Equipment and Software	$1,577.77	$31.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,665.00	$33.30
5074 Plumbing and Heating Equipment and Supplies	$14,914.71	$298.30
5085 Industrial Supplies	$6,829.08	$136.58
5091 Sporting and Recreational Goods and Supplies	$545.50	$10.91
5092 Toys and Hobby Goods and Supplies	$1,811.00	$36.22
5099 Durable Goods, NEC	$5,436.60	$108.73
Other	$37,275.68	$745.51
Total for MAJOR GROUP 50	$71,406.69	$1,428.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,344.98	$26.90
5136 Men's and Boys' Clothing and Furnishings	$209.40	$4.19
5142 Packaged Frozen Foods	$706.00	$14.12
5199 Nondurable Goods, NEC	$499.86	$10.00
Other	$13,650.96	$273.02
Total for MAJOR GROUP 51	$16,411.20	$328.23
Total for DIVISION F	$87,817.89	$1,756.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,558.39	$791.17
5251 Hardware Stores	$105,196.73	$2,103.93
Total for MAJOR GROUP 52	$144,755.12	$2,895.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,846.95	$356.94
5399 Miscellaneous General Merchandise Stores	$435.50	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$141,107.25	$2,822.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,911.80	$58.24
Other	$302,012.40	$6,040.25
Total for MAJOR GROUP 54	$304,924.20	$6,098.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,684.37	$1,113.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$158,796.11	$3,175.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,828.23	$36.57
5651 Family Clothing Stores	$9,065.16	$181.30

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,149.41	$22.99
5699 Miscellaneous Apparel and Accessory Stores	$5,433.01	$108.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,607.81	$352.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,078.98	$121.58
5722 Household Appliance Stores	$1,837.82	$36.76
5731 Radio, Television, and Consumer Electronics Stores	$1,069.50	$21.39
5734 Computer and Computer Software Stores	$26,231.65	$524.63
Other	$180.40	$3.61
Total for MAJOR GROUP 57	$35,398.35	$707.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,951.17	$1,399.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,380.35	$1,827.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,203.60	$64.07
5941 Sporting Goods Stores and Bicycle Shops	$5,409.79	$108.19
5943 Stationery Stores	$2,544.43	$50.89
5961 Catalog and Mail-Order Houses	$150,042.39	$3,000.86
5963 Direct Selling Establishments	$5,482.23	$109.65
5999 Miscellaneous Retail Stores, NEC	($49,570.31)	($991.40)
Other	$3,211.98	$64.25
Total for MAJOR GROUP 59	$120,324.11	$2,406.51
Total for DIVISION G	$1,014,293.30	$20,285.90
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: 63 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	$3,208.60	$64.17
Total for MAJOR GROUP 64	$3,208.60	$64.17
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	$5,609.87	$112.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$9,923.56	$198.47
Other	$8,003.04	$160.06
Total for MAJOR GROUP 72	$17,926.60	$358.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,812.25	$196.25
7322 Adjustment and Collection Services	$271.48	$5.43
7331 Direct Mail Advertising Services	$8.72	$0.17
7342 Disinfecting and Pest Control Services	$4,649.03	$92.98

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$1,702.52	$34.05
7371 Computer Programming Services		$10,844.00	$216.88
7372 Prepackaged Software		$10,470.43	$209.42
7374 Computer Processing and Data Preparation and Processing Services		$1,460.18	$29.20
7379 Computer Related Services, NEC		$3,620.97	$72.42
7382 Security Systems Services		($556.78)	($11.14)
7389 Miscellaneous Business Services		$4,744.13	$94.89
Other		$1,745.53	$34.91
	Total for MAJOR GROUP 73	$48,772.46	$975.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$82,453.89	$1,649.07
	Total for MAJOR GROUP 75	$82,453.89	$1,649.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,657.52	$53.15
	Total for MAJOR GROUP 76	$2,657.52	$53.15
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		$108,074.19	$2,161.48
	Total for MAJOR GROUP 79	$108,074.19	$2,161.48
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		$5,466.65	$109.33
	Total for MAJOR GROUP 86	$5,466.65	$109.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,479.00	$149.58
Other		$3,353.65	$67.07
	Total for MAJOR GROUP 87	$10,832.65	$216.65
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,812.16	$196.24
	Total for MAJOR GROUP 89	$9,812.16	$196.24
	Total for DIVISION I	$312,678.90	$6,253.57

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$37,367.76	$747.36
C	Construction	$6,203.02	$124.07
D	Manufacturing	$33,942.52	$678.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,886.94	$1,417.73
F	Wholesale Trade	$87,817.89	$1,756.36
G	Retail Trade	$1,014,293.30	$20,285.90
H	Finance, Insurance, And Real Estate	$5,609.87	$112.20
I	Services	$312,678.90	$6,253.57
	Total for Howard - General	$1,568,800.20	$31,376.03

Howard - Gross Receipts

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

Howard - Gross Receipts *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$91,280.35	$912.80
		Total for MAJOR GROUP 58	$91,280.35	$912.80
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$160,171.09	$1,601.71

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$160,171.09	$1,601.71
	Other	$84,977.12	$849.77
	Total for Howard - Gross Receipts	$245,148.21	$2,451.48

Howard Recap

A	Agriculture, Forestry, And Fishing	$747.36
C	Construction	$124.07
D	Manufacturing	$678.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,417.73
F	Wholesale Trade	$1,756.36
G	Retail Trade	$21,887.61
H	Finance, Insurance, And Real Estate	$112.20
I	Services	$6,253.57
	Other	$849.77
	Total for Howard	$33,827.51

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

Returns Filed: August 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	$6,054.95	$121.10
Total for MAJOR GROUP 07	$6,054.95	$121.10
Total for DIVISION A	$6,054.95	$121.10
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: 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	$19,504.41	$390.09
Other	N/A	N/A
Total for MAJOR GROUP 17	($9,610.60)	($192.21)
Total for DIVISION C	($9,399.21)	($187.98)
DIVISION: D 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	$329.19	$6.59
2754 Commercial Printing, Gravure	$28.32	$0.57
2759 Commercial Printing, NEC	$101.93	$2.04
Other	$192.93	$3.86
Total for MAJOR GROUP 27	$652.37	$13.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,433.91	$88.68
Total for MAJOR GROUP 28	$4,433.91	$88.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	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	$115,529.77	$2,310.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,408.50	$68.17
Total for MAJOR GROUP 42	$3,408.50	$68.17
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,869.50	$97.39

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$7,715.21	$154.30
4841 Cable and Other Pay Television Services	$4,139.05	$82.78
Other	$146.00	$2.92
Total for MAJOR GROUP 48	$16,869.76	$337.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,967.50	$599.35
Total for MAJOR GROUP 49	$29,967.50	$599.35
Total for DIVISION E	$50,247.21	$1,004.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,115.00	$22.30
5044 Office Equipment	$815.25	$16.31
5045 Computers and Computer Peripheral Equipment and Software	$893.04	$17.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$97,550.50	$1,951.01
5084 Industrial Machinery and Equipment	$11,579.50	$231.59
Other	$70,336.45	$1,406.73
Total for MAJOR GROUP 50	$182,289.74	$3,645.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$525.16	$10.50
Other	$31,947.14	$638.95
Total for MAJOR GROUP 51	$32,472.30	$649.45
Total for DIVISION F	$214,762.04	$4,295.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$6,154.84	$123.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,184.34	$683.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,283.11	$105.66
Total for MAJOR GROUP 53	$5,283.11	$105.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$388.50	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,419.03	$1,788.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,331.82	$66.64
Total for MAJOR GROUP 55	$3,331.82	$66.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,352.95	$27.06
5651 Family Clothing Stores	$2,332.17	$46.64
5699 Miscellaneous Apparel and Accessory Stores	$521.50	$10.43
Other	$402.50	$8.05
Total for MAJOR GROUP 56	$4,609.12	$92.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,069.97	$1,081.40
Other	$638.01	$12.76
Total for MAJOR GROUP 57	$54,707.98	$1,094.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$159,503.35	$3,190.06
Total for MAJOR GROUP 58	$159,503.35	$3,190.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$90,094.34	$1,801.91
5963 Direct Selling Establishments	$2,092.48	$41.85
5999 Miscellaneous Retail Stores, NEC	($10,452.97)	($209.06)
Other	$2,941.50	$58.83

Hudson - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	$84,675.35	$1,693.53
	Total for DIVISION G	$435,714.10	$8,714.30

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$793.00	$15.86

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$1,667.51	$33.35
	Total for MAJOR GROUP 72	$1,667.51	$33.35
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$61,478.50	$1,229.57
7372 Prepackaged Software		$924.62	$18.49
7374 Computer Processing and Data Preparation and Processing Services		$20,323.66	$406.48
7379 Computer Related Services, NEC		$398.00	$7.96
7389 Miscellaneous Business Services		$1,115.03	$22.30
Other		($16,701.81)	($334.02)
	Total for MAJOR GROUP 73	$67,538.00	$1,350.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$38,426.40	$768.52
	Total for MAJOR GROUP 75	$38,426.40	$768.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$104,557.31	$2,091.14
	Total for MAJOR GROUP 76	$104,557.31	$2,091.14
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,309.61	$126.20
Other		$7,360.00	$147.20
	Total for MAJOR GROUP 87	$13,669.61	$273.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$235,791.33	$4,715.84

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

Returns Filed: August 2026

Hudson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,054.95	$121.10
C	Construction	($9,399.21)	($187.98)
D	Manufacturing	$115,529.77	$2,310.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,247.21	$1,004.94
F	Wholesale Trade	$214,762.04	$4,295.25
G	Retail Trade	$435,714.10	$8,714.30
H	Finance, Insurance, And Real Estate	$793.00	$15.86
I	Services	$235,791.33	$4,715.84
	Total for Hudson - General	$1,049,493.19	$20,989.92

Hudson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$121.10
C	Construction	($187.98)
D	Manufacturing	$2,310.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,004.94
F	Wholesale Trade	$4,295.25
G	Retail Trade	$8,714.30
H	Finance, Insurance, And Real Estate	$15.86
I	Services	$4,715.84
	Total for Hudson	$20,989.92

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.

Humboldt - 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	$1,146.76	$22.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,105.76	$42.12
Total for DIVISION A	$2,275.76	$45.52
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		
1711 Plumbing, Heating, and Air-Conditioning	$2,520.43	$50.42
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,432.80	$68.67
Total for DIVISION C	$3,507.80	$70.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$100.00	$2.00
Total for MAJOR GROUP 20	$100.00	$2.00
MAJOR GROUP: 23 Apparel And Other 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	$591.15	$11.82
2754 Commercial Printing, Gravure	$300.68	$6.01
2759 Commercial Printing, NEC	$3,849.22	$77.00
Other	$790.15	$15.81
Total for MAJOR GROUP 27	$5,531.20	$110.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$252.44	$5.05
Total for MAJOR GROUP 28	$252.44	$5.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$186.61	$3.73
Total for MAJOR GROUP 37	$186.61	$3.73
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

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$17,810.52	$356.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,670.85	$273.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,876.35	$277.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,743.50	$194.87
4813 Telephone Communications, Except Radiotelephone	$4,865.90	$97.32
4832 Radio Broadcasting Stations	$86.94	$1.74
4841 Cable and Other Pay Television Services	$17,874.02	$357.48
4899 Communications Services, NEC	$99.26	$1.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,673.62	$653.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,089.45	$1,581.79
Total for MAJOR GROUP 49	$79,089.45	$1,581.79
Total for DIVISION E	$126,064.37	$2,521.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$251.74	$5.03
5044 Office Equipment	$467.42	$9.35
5045 Computers and Computer Peripheral Equipment and Software	$5,551.66	$111.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,765.74	$195.31
5074 Plumbing and Heating Equipment and Supplies	$33,803.79	$676.08
5091 Sporting and Recreational Goods and Supplies	$560.00	$11.20
Other	$20,858.75	$417.19
Total for MAJOR GROUP 50	$71,259.10	$1,425.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$318.11	$6.36
5136 Men's and Boys' Clothing and Furnishings	$345.10	$6.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$443.00	$8.86
5142 Packaged Frozen Foods	$432.00	$8.64
Other	$18,016.09	$360.32
Total for MAJOR GROUP 51	$19,554.30	$391.08
Total for DIVISION F	$90,813.40	$1,816.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,261.39	$305.23
5251 Hardware Stores	$1,929.25	$38.59
Total for MAJOR GROUP 52	$17,190.64	$343.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,709.81	$694.20
Total for MAJOR GROUP 53	$34,709.81	$694.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$566.99	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$641.91	$12.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$1,874.90	$37.50
Other		N/A	N/A
	Total for MAJOR GROUP 55	$209,280.50	$4,185.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$833.50	$16.67
5632 Women's Accessory and Specialty Stores		$422.00	$8.44
5651 Family Clothing Stores		$3,573.50	$71.47
5661 Shoe Stores		$518.00	$10.36
Other		$1,762.50	$35.25
	Total for MAJOR GROUP 56	$7,109.50	$142.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,463.81	$49.28
5734 Computer and Computer Software Stores		$971.04	$19.42
5736 Musical Instruments Stores		$594.17	$11.88
Other		$4,071.33	$81.43
	Total for MAJOR GROUP 57	$8,100.35	$162.01
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$238,992.06	$4,779.84
Other		N/A	N/A
	Total for MAJOR GROUP 58	$242,211.57	$4,844.23
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$37.73	$0.75
5961 Catalog and Mail-Order Houses		$130,316.66	$2,606.37
5963 Direct Selling Establishments		$4,665.17	$93.31
5999 Miscellaneous Retail Stores, NEC		$99,425.54	$1,988.50
Other		$2,324.05	$46.48
	Total for MAJOR GROUP 59	$236,769.15	$4,735.41
	Total for DIVISION G	$756,013.43	$15,120.31
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: 64 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		$9,500.70	$190.01
	Total for MAJOR GROUP 65	$9,500.70	$190.01
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,971.10	$219.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$17,438.00	$348.76
7299 Miscellaneous Personal Services, NEC		$1,636.50	$32.73
Other		$620.91	$12.42
	Total for MAJOR GROUP 72	$19,695.41	$393.91
MAJOR GROUP: 73 Business Services			

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7342 Disinfecting and Pest Control Services		$1,529.50	$30.59
7359 Equipment Rental and Leasing, NEC		$10,975.13	$219.50
7372 Prepackaged Software		$12,697.98	$253.96
7373 Computer Integrated Systems Design		$1,666.01	$33.32
7374 Computer Processing and Data Preparation and Processing Services		$2,760.70	$55.21
7379 Computer Related Services, NEC		$6,387.99	$127.76
7389 Miscellaneous Business Services		$5,925.89	$118.53
Other		$3,602.84	$72.05
	Total for MAJOR GROUP 73	$45,546.04	$910.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$131,238.83	$2,624.78
	Total for MAJOR GROUP 75	$131,238.83	$2,624.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$115,827.76	$2,316.56
	Total for MAJOR GROUP 76	$115,827.76	$2,316.56
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,515.00	$70.30
	Total for MAJOR GROUP 79	$3,515.00	$70.30
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$1,496.00	$29.92
8742 Management Consulting Services		$791.75	$15.84
Other		$17,265.47	$345.32
	Total for MAJOR GROUP 87	$19,553.22	$391.08
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,696.94	$333.94
	Total for MAJOR GROUP 89	$16,696.94	$333.94
	Total for DIVISION I	$354,391.20	$7,087.85

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$2,275.76	$45.52
C	Construction	$3,507.80	$70.17
D	Manufacturing	$17,810.52	$356.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,064.37	$2,521.29
F	Wholesale Trade	$90,813.40	$1,816.27
G	Retail Trade	$756,013.43	$15,120.31
H	Finance, Insurance, And Real Estate	$10,971.10	$219.42
I	Services	$354,391.20	$7,087.85
	Total for Humboldt - General	$1,361,847.58	$27,237.06

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			
5813 Drinking Places		$238,992.06	$2,389.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$241,845.60	$2,418.46

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$312,446.36	$3,124.47
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		
Other			N/A	N/A
		Total for MAJOR GROUP 72	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	$10,224.00	$102.24

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$312,446.36	$3,124.47
I	Services	$10,224.00	$102.24
	Total for Humboldt - Gross Receipts	$322,670.36	$3,226.71

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$45.52
C	Construction	$70.17
D	Manufacturing	$356.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,521.29
F	Wholesale Trade	$1,816.27
G	Retail Trade	$18,244.78
H	Finance, Insurance, And Real Estate	$219.42
I	Services	$7,190.09
	Total for Humboldt	$30,463.77

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,055.30	$21.10
Total for MAJOR GROUP 07	$1,055.30	$21.10
Total for DIVISION A	$1,055.30	$21.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,690.63	$453.82
Total for MAJOR GROUP 17	$22,690.63	$453.82
Total for DIVISION C	$22,985.63	$459.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$407.33	$8.15
Total for MAJOR GROUP 20	$407.33	$8.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$669.35	$13.39
Total for MAJOR GROUP 23	$669.35	$13.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$370.40	$7.42
2752 Commercial Printing, Lithographic	$73.50	$1.47
2754 Commercial Printing, Gravure	$21.00	$0.42
2759 Commercial Printing, NEC	$401.25	$8.03
Other	$175.31	$3.51
Total for MAJOR GROUP 27	$1,041.46	$20.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$152,138.00	$3,042.76
Total for MAJOR GROUP 32	$152,138.00	$3,042.76
MAJOR 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	$161,791.64	$3,235.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,616.34	$152.33
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,732.34	$154.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,922.89	$258.46
4813 Telephone Communications, Except Radiotelephone	$134.50	$2.69
4841 Cable and Other Pay Television Services	$7,776.09	$155.52
4899 Communications Services, NEC	$190.47	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,044.95	$420.90
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	$73,966.71	$1,479.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$630.25	$12.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,051.29	$1,661.03
5092 Toys and Hobby Goods and Supplies	$696.00	$13.92
5099 Durable Goods, NEC	$4,183.55	$83.67
Other	$228,341.04	$4,566.84
Total for MAJOR GROUP 50	$316,902.13	$6,338.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$267.11	$5.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$457.50	$9.15
Other	$3,809.79	$76.20
Total for MAJOR GROUP 51	$4,534.40	$90.69
Total for DIVISION F	$321,436.53	$6,428.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,753.36	$755.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,773.04	$755.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,976.53	$279.53
Total for MAJOR GROUP 53	$13,976.53	$279.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,161.65	$43.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,647.13	$1,272.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,040.67	$200.81
Total for MAJOR GROUP 55	$10,040.67	$200.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,212.96	$44.26
5661 Shoe Stores	$543.84	$10.88
Other	$565.50	$11.31
Total for MAJOR GROUP 56	$3,322.30	$66.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,046.03	$220.92
5719 Miscellaneous Homefurnishings Stores	$866.50	$17.33

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$1,553.05	$31.06
Other		$2,717.44	$54.35
	Total for MAJOR GROUP 57	$16,183.02	$323.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$20,464.75	$409.30
	Total for MAJOR GROUP 58	$20,464.75	$409.30
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$98,623.82	$1,972.50
5963 Direct Selling Establishments		$3,541.37	$70.83
5984 Liquefied Petroleum Gas Dealers		$3,550.85	$71.02
5999 Miscellaneous Retail Stores, NEC		$3,746.45	$74.93
Other		$3,092.65	$61.85
	Total for MAJOR GROUP 59	$112,555.14	$2,251.13
	Total for DIVISION G	$277,962.58	$5,559.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$34,204.75	$684.10
	Total for MAJOR GROUP 65	$34,204.75	$684.10
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$39,239.24	$784.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,163.93	$263.27
	Total for MAJOR GROUP 72	$13,163.93	$263.27
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,412.46	$28.25
7359 Equipment Rental and Leasing, NEC		$5,719.00	$114.38
7371 Computer Programming Services		$640.99	$12.82
7372 Prepackaged Software		$8,874.79	$177.49
7374 Computer Processing and Data Preparation and Processing Services		$559.11	$11.18
7379 Computer Related Services, NEC		$981.00	$19.62
7389 Miscellaneous Business Services		$1,160.69	$23.21
Other		$31,316.32	$626.32
	Total for MAJOR GROUP 73	$50,664.36	$1,013.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,376.32	$27.53
	Total for MAJOR GROUP 75	$1,376.32	$27.53
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			

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$4,518.34	$90.38
Other		$2,470.47	$49.41
	Total for MAJOR GROUP 87	$6,988.81	$139.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,835.50	$176.71
	Total for MAJOR GROUP 89	$8,835.50	$176.71
	Total for DIVISION I	$82,923.95	$1,658.48

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,055.30	$21.10
C	Construction	$22,985.63	$459.72
D	Manufacturing	$161,791.64	$3,235.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,966.71	$1,479.34
F	Wholesale Trade	$321,436.53	$6,428.76
G	Retail Trade	$277,962.58	$5,559.30
H	Finance, Insurance, And Real Estate	$39,239.24	$784.79
I	Services	$82,923.95	$1,658.48
	Other	$869.40	$17.39
	Total for Hurley - General	$982,230.98	$19,644.74

Hurley Recap

A	Agriculture, Forestry, And Fishing	$21.10
C	Construction	$459.72
D	Manufacturing	$3,235.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,479.34
F	Wholesale Trade	$6,428.76
G	Retail Trade	$5,559.30
H	Finance, Insurance, And Real Estate	$784.79
I	Services	$1,658.48
	Other	$17.39
	Total for Hurley	$19,644.74

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

Returns Filed: August 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: 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	$226,050.34	$4,521.01
0782 Lawn and Garden Services	$116,923.77	$2,338.47
0783 Ornamental Shrub and Tree Services	$90,000.11	$1,800.00
Other	$51,660.89	$1,033.22
Total for MAJOR GROUP 07	$484,635.11	$9,692.70
Total for DIVISION A	$484,398.11	$9,687.96
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	$22,486.41	$449.73
Total for MAJOR GROUP 15	$22,486.41	$449.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$217,436.17	$4,348.71
1731 Electrical Work	$112,064.41	$2,241.29
1752 Floor Laying and Other Floor Work, NEC	$11,224.70	$224.50
1796 Installation or Erection of Building Equipment, NEC	$39,591.90	$791.84
1799 Special Trade Contractors, NEC	$63,335.50	$1,266.71
Other	$21,119.30	$422.39
Total for MAJOR GROUP 17	$464,771.98	$9,295.44
Total for DIVISION C	$498,260.99	$9,965.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$322.00	$6.44
2047 Dog and Cat Food	$649.50	$12.99
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,304.40	$126.09
Other	$1,496,485.42	$29,929.71
Total for MAJOR GROUP 20	$1,503,761.32	$30,075.23
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	$1,170.92	$23.42
Total for MAJOR GROUP 22	$1,170.92	$23.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,606.25	$72.13
Other	$44,617.31	$892.34
Total for MAJOR GROUP 23	$48,223.56	$964.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$94,429.84	$1,888.59
Total for MAJOR GROUP 24	$94,429.84	$1,888.59
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		

Huron - 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	$11,253.18	$225.07
2721 Periodicals: Publishing, or Publishing and Printing	$2,860.08	$57.20
2731 Books: Publishing, or Publishing and Printing	$745.50	$14.91
2741 Miscellaneous Publishing	$3,793.59	$75.87
2752 Commercial Printing, Lithographic	$8,252.35	$165.05
2754 Commercial Printing, Gravure	$5,573.40	$111.47
2759 Commercial Printing, NEC	$17,707.66	$354.16
Other	$2,282.47	$45.65
Total for MAJOR GROUP 27	$52,468.23	$1,049.38
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$303.00	$6.06
2834 Pharmaceutical Preparations	$2,902.00	$58.04
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$4,471.16	$89.43
Other	$136,311.80	$2,726.24
Total for MAJOR GROUP 28	$143,987.96	$2,879.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$651.75	$13.04
3086 Plastics Foam Products	$32,017.99	$640.36
Other	N/A	N/A
Total for MAJOR GROUP 30	$32,709.14	$654.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$244,821.12	$4,896.43
Total for MAJOR GROUP 32	$244,821.12	$4,896.43
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		
Other	$931,909.72	$18,638.20
Total for MAJOR GROUP 34	$931,909.72	$18,638.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$46,575.77	$931.52
Other	$446,988.80	$8,939.78
Total for MAJOR GROUP 35	$493,564.57	$9,871.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,782.74	$375.65
Total for MAJOR GROUP 36	$18,782.74	$375.65
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$12,187.73	$243.76
3715 Truck Trailers	$8,812.63	$176.25
Other	$55,971.81	$1,119.44
Total for MAJOR GROUP 37	$76,972.17	$1,539.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,146.50	$42.93
Other	$52,912.00	$1,058.24
Total for MAJOR GROUP 38	$55,058.50	$1,101.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$17,098.95	$341.97
Other	$815.44	$16.31
Total for MAJOR GROUP 39	$17,914.39	$358.28
Total for DIVISION D	$3,725,814.31	$74,516.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 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	$577,129.97	$11,542.59
Other	$40,582.02	$811.64
Total for MAJOR GROUP 42	$617,711.99	$12,354.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,947.50	$58.95
Total for MAJOR GROUP 44	$2,947.50	$58.95
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	$273,874.10	$5,477.48
4813 Telephone Communications, Except Radiotelephone	$89,839.17	$1,796.80
4832 Radio Broadcasting Stations	$565.85	$11.32
4833 Television Broadcasting Stations	$80.50	$1.61
4841 Cable and Other Pay Television Services	$397,016.66	$7,940.33
4899 Communications Services, NEC	$3,758.91	$75.18
Total for MAJOR GROUP 48	$765,135.19	$15,302.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$190,523.85	$3,810.48
Other	$3,286,528.15	$65,730.56
Total for MAJOR GROUP 49	$3,477,052.00	$69,541.04
Total for DIVISION E	$5,062,180.99	$101,243.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,778.56	$115.58
5013 Motor Vehicle Supplies and New Parts	$233,541.36	$5,089.29
5014 Tires and Tubes	$15,731.77	$314.64
5015 Motor Vehicle Parts, Used	$3,286.50	$65.73
5032 Brick, Stone, and Related Construction Materials	$354,199.15	$7,083.98
5044 Office Equipment	$25,234.02	$504.68
5045 Computers and Computer Peripheral Equipment and Software	$46,793.70	$935.87
5046 Commercial Equipment, NEC	$85,247.92	$1,704.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$72,175.29	$1,443.51
5049 Professional Equipment and Supplies, NEC	$31,423.93	$628.48
5051 Metals Service Centers and Offices	$18,056.32	$361.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,365,413.98	$27,402.25
5064 Electrical Appliances, Television and Radio Sets	$1,113.44	$22.27
5072 Hardware	$1,976.76	$39.54
5074 Plumbing and Heating Equipment and Supplies	$596,230.10	$11,924.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,662.06	$613.23
5078 Refrigeration Equipment and Supplies	$25,512.46	$510.25
5082 Construction and Mining Machinery and Equipment	$151,362.95	$3,027.25
5083 Farm and Garden Machinery and Equipment	$1,892.84	$37.86
5084 Industrial Machinery and Equipment	$298,261.81	$5,965.26
5085 Industrial Supplies	$43,539.63	$870.78
5087 Service Establishment Equipment and Supplies	$13,530.76	$270.62
5091 Sporting and Recreational Goods and Supplies	$7,912.46	$158.25
5092 Toys and Hobby Goods and Supplies	$28,908.25	$578.17

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$934.00	$18.68
5099 Durable Goods, NEC	$158,075.87	$3,161.52
Other	$78,503.70	$1,570.08
Total for MAJOR GROUP 50	$3,695,299.59	$74,418.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,928.65	$38.58
5113 Industrial and Personal Service Paper	$87,435.35	$1,748.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,725.34	$574.51
5136 Men's and Boys' Clothing and Furnishings	$2,852.14	$57.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,790.96	$135.83
5139 Footwear	$5,129.84	$102.60
5141 Groceries, General Line	$51,659.61	$1,033.20
5142 Packaged Frozen Foods	$3,594.26	$71.89
5149 Groceries and Related Products, NEC	$8,617.99	$172.35
5153 Grain and Field Beans	$169.50	$3.39
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$242,945.30	$4,858.90
5191 Farm Supplies	$87,832.15	$1,756.65
5192 Books, Periodicals, and Newspapers	$390.47	$7.80
5199 Nondurable Goods, NEC	$4,271.07	$85.43
Other	$107,477.30	$2,149.55
Total for MAJOR GROUP 51	$639,819.93	$12,796.42
Total for DIVISION F	$4,335,119.52	$87,214.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,389,834.04	$27,796.69
5251 Hardware Stores	$389,223.21	$7,784.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,910.26	$38.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,874,776.01	$37,495.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,516,972.60	$130,339.45
5331 Variety Stores	$232,468.50	$4,649.37
5399 Miscellaneous General Merchandise Stores	$1,419,484.88	$28,389.69
Total for MAJOR GROUP 53	$8,168,925.98	$163,378.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,555,161.93	$31,103.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$110,043.29	$2,200.87
5441 Candy, Nut, and Confectionery Stores	$781.88	$15.64
5461 Retail Bakeries	$33,699.00	$673.98
5499 Miscellaneous Food Stores	$92,086.72	$1,841.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,792,499.82	$35,850.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$950,741.96	$19,014.85
5541 Gasoline Service Station	$1,378,778.17	$27,575.56
5571 Motorcycle Dealers	$150,048.92	$3,000.98
Other	$458,821.24	$9,176.43
Total for MAJOR GROUP 55	$2,938,390.29	$58,767.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,201.88	$164.04
5621 Women's Clothing Stores	$50,147.24	$1,002.94
5632 Women's Accessory and Specialty Stores	$36,269.67	$725.39
5641 Children's and Infants' Wear Stores	$1,135.95	$22.72
5651 Family Clothing Stores	$146,257.25	$2,925.14
5661 Shoe Stores	$113,024.73	$2,260.50
5699 Miscellaneous Apparel and Accessory Stores	$59,281.12	$1,185.63

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$414,317.84	$8,286.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$180,095.58	$3,601.91
5713 Floor Coverings Stores	$112,006.43	$2,240.14
5719 Miscellaneous Homefurnishings Stores	$46,887.11	$937.74
5722 Household Appliance Stores	$219,939.88	$4,398.80
5731 Radio, Television, and Consumer Electronics Stores	$47,515.27	$950.31
5734 Computer and Computer Software Stores	$29,259.93	$585.20
5736 Musical Instruments Stores	$2,575.10	$51.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$639,635.30	$12,792.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,633,094.20	$52,661.88
5813 Drinking Places	$253,844.17	$5,076.90
Total for MAJOR GROUP 58	$2,886,938.37	$57,738.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$375,391.15	$7,507.82
5921 Liquor Stores	$58,382.85	$1,167.66
5932 Used Merchandise Stores	$62,455.65	$1,249.11
5941 Sporting Goods Stores and Bicycle Shops	$130,465.00	$2,609.30
5942 Book Stores	$1,357.36	$27.15
5943 Stationery Stores	$51,267.94	$1,025.36
5944 Jewelry Stores	$3,754.48	$75.09
5945 Hobby, Toy, and Game Stores	$4,227.37	$84.55
5947 Gift, Novelty, and Souvenir Shops	$10,686.67	$213.73
5961 Catalog and Mail-Order Houses	$2,114,829.02	$42,296.78
5962 Automatic Merchandise Machine Operators	$57,669.11	$1,153.38
5963 Direct Selling Establishments	$65,938.81	$1,318.78
5984 Liquefied Petroleum Gas Dealers	$1,844.09	$36.88
5992 Florists	$47,689.40	$953.79
5999 Miscellaneous Retail Stores, NEC	$1,836,088.65	$36,721.74
Other	$149,361.61	$2,987.23
Total for MAJOR GROUP 59	$4,971,409.16	$99,428.35
Total for DIVISION G	$23,686,892.77	$473,738.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,848.60	$136.97
Other	$15,592.00	$311.84
Total for MAJOR GROUP 60	$22,440.60	$448.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,204.43	$244.09
Other	$4,770.68	$95.41
Total for MAJOR GROUP 61	$16,975.11	$339.50
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	$67,984.78	$1,359.70
Total for MAJOR GROUP 63	$67,984.78	$1,359.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,941.37	$598.82
Total for MAJOR GROUP 64	$29,941.37	$598.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$314,222.05	$6,284.45
Other	$39,127.29	$782.55
Total for MAJOR GROUP 65	$353,349.34	$7,067.00

Huron - 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	$4,703.10	$94.06
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,916.60	$158.33
Total for DIVISION H	$499,725.30	$9,994.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$701,410.34	$14,028.19
Total for MAJOR GROUP 70	$701,410.34	$14,028.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,665.39	$153.31
7221 Photographic Studios, Portrait	$12,758.63	$255.17
7231 Beauty Shops	$177,631.29	$3,552.64
7241 Barber Shops	$10,580.33	$211.61
7299 Miscellaneous Personal Services, NEC	$96,237.28	$1,924.75
Other	$157,554.20	$3,151.09
Total for MAJOR GROUP 72	$462,427.12	$9,248.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,237.50	$344.75
7319 Advertising, NEC	$307.50	$6.15
7322 Adjustment and Collection Services	$9,640.72	$192.82
7331 Direct Mail Advertising Services	$265.14	$5.29
7342 Disinfecting and Pest Control Services	$309,534.74	$6,190.70
7349 Building Cleaning and Maintenance Services, NEC	$113,782.73	$2,275.65
7353 Heavy Construction Equipment Rental and Leasing	$123,434.41	$2,468.70
7359 Equipment Rental and Leasing, NEC	$136,801.10	$2,736.02
7371 Computer Programming Services	$33,229.33	$664.59
7372 Prepackaged Software	$386,786.45	$7,735.74
7373 Computer Integrated Systems Design	$16,643.09	$332.86
7374 Computer Processing and Data Preparation and Processing Services	$29,328.88	$586.58
7376 Computer Facilities Management Services	$1,391.50	$27.83
7377 Computer Rental and Leasing	$2,748.37	$54.97
7378 Computer Maintenance and Repair	$1,027.70	$20.56
7379 Computer Related Services, NEC	$51,037.96	$1,020.78
7381 Detective, Guard, and Armored Car Services	$19,682.97	$393.65
7382 Security Systems Services	$23,730.01	$474.60
7389 Miscellaneous Business Services	$347,279.53	$6,945.60
Other	$110,913.89	$2,218.27
Total for MAJOR GROUP 73	$1,734,803.52	$34,696.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$21,048.26	$420.96
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$524,202.95	$10,484.06
7538 General Automotive Repair Shops	$250,643.26	$5,012.86
7539 Automotive Repair Shops, NEC	$212,047.18	$4,240.95
7542 Carwashes	$61,426.09	$1,228.51
Other	$97,619.43	$1,952.38
Total for MAJOR GROUP 75	$1,166,987.17	$23,339.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,049.53	$182.27
7692 Welding Repair	$53,627.51	$1,072.55
7699 Repair Shops and Related Services, NEC	$160,518.78	$3,210.38
Other	$38,527.08	$770.54
Total for MAJOR GROUP 76	$261,722.90	$5,235.74
MAJOR GROUP: 78 Motion Pictures		
Other	$47,474.67	$949.49
Total for MAJOR GROUP 78	$47,474.67	$949.49
MAJOR GROUP: 79 Amusement And Recreation Services		

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7991	Physical Fitness Facilities	$58,563.75	$1,171.28
7993	Coin-Operated Amusement Devices	$8,637.64	$172.76
7999	Amusement and Recreation Services, NEC	$19,801.13	$396.02
Other		$108,846.66	$2,176.93
	Total for MAJOR GROUP 79	$195,849.18	$3,916.99
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	$30,883.74	$617.67
Other		$105,009.10	$2,100.17
	Total for MAJOR GROUP 80	$135,892.84	$2,717.84
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$110,757.70	$2,215.16
	Total for MAJOR GROUP 81	$110,757.70	$2,215.16
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$476.00	$9.52
8299	Schools and Educational Services NEC	$413.20	$8.26
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,370.20	$67.40
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$758.00	$15.16
Other		$551.04	$11.02
	Total for MAJOR GROUP 86	$1,309.04	$26.18
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$150,526.89	$3,010.55
8713	Surveying Services	$34,513.59	$690.27
8721	Accounting, Auditing, and Bookkeeping Services	$176,780.56	$3,535.62
8734	Testing Laboratories	$22,412.95	$448.26
8741	Management Services	$19,738.99	$394.78
8742	Management Consulting Services	$139,376.55	$2,787.54
8748	Business Consulting Services, NEC	$21,802.94	$436.06
Other		N/A	N/A
	Total for MAJOR GROUP 87	$565,635.47	$11,312.74
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$86,051.38	$1,721.03
	Total for MAJOR GROUP 89	$86,051.38	$1,721.03
	Total for DIVISION I	$5,474,581.53	$109,492.96

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$484,398.11	$9,687.96
C	Construction	$498,260.99	$9,965.22
D	Manufacturing	$3,725,814.31	$74,516.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,062,180.99	$101,243.63
F	Wholesale Trade	$4,335,119.52	$87,214.86
G	Retail Trade	$23,686,892.77	$473,738.10
H	Finance, Insurance, And Real Estate	$499,725.30	$9,994.51
I	Services	$5,474,581.53	$109,492.96
	Other	$178,957.97	$3,579.16
	Total for Huron - General	$43,945,931.49	$879,432.73

Huron - Gross Receipts

Huron - 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: 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	$263,798.33	$2,637.99
5421 Meat and Fish Markets, Including Freezer Provisioners	$13,067.09	$130.67
Other	$38,154.00	$381.54
Total for MAJOR GROUP 54	$315,019.42	$3,150.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$313,868.38	$3,138.67
Total for MAJOR GROUP 55	$313,868.38	$3,138.67
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	$2,628,262.37	$26,282.62
5813 Drinking Places	$244,625.53	$2,446.26
Total for MAJOR GROUP 58	$2,872,887.90	$28,728.88
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$41,505.12	$415.05
5961 Catalog and Mail-Order Houses	$2,253.64	$22.53
5999 Miscellaneous Retail Stores, NEC	$67,924.53	$679.25
Other	$62,871.94	$628.72
Total for MAJOR GROUP 59	$174,555.23	$1,745.55
Total for DIVISION G	$3,809,791.91	$38,097.91
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	$687,998.40	$6,879.99
Total for MAJOR GROUP 70	$687,998.40	$6,879.99
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	$34,469.57	$344.70
Other	N/A	N/A
Total for MAJOR GROUP 73	$36,655.57	$366.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,315.51	$633.15
Total for MAJOR GROUP 79	$63,315.51	$633.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$861,183.76	$8,611.85

Huron - Gross Receipts Recap

G	Retail Trade	$3,809,791.91	$38,097.91
I	Services	$861,183.76	$8,611.85
	Other	$104,223.81	$1,042.24
	Total for Huron - Gross Receipts	$4,775,199.48	$47,752.00

Huron Recap

A	Agriculture, Forestry, And Fishing	$9,687.96
C	Construction	$9,965.22
D	Manufacturing	$74,516.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,243.63
F	Wholesale Trade	$87,214.86
G	Retail Trade	$511,836.01
H	Finance, Insurance, And Real Estate	$9,994.51
I	Services	$118,104.81
	Other	$4,621.40
	Total for Huron	$927,184.73

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$7.23	$0.15
Other	$409.21	$8.19
Total for MAJOR GROUP 27	$416.44	$8.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$747.50	$14.95
Total for MAJOR GROUP 36	$747.50	$14.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,284.59	$25.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,724.50	$34.49
4813 Telephone Communications, Except Radiotelephone	$2,018.44	$40.37
4841 Cable and Other Pay Television Services	$3,863.91	$77.28
4899 Communications Services, NEC	$37.49	$0.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,646.84	$152.94
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	$28,773.34	$575.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$89,077.27	$1,781.54
Total for MAJOR GROUP 50	$89,077.27	$1,781.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,392.19	$127.85
Total for MAJOR GROUP 51	$6,392.19	$127.85
Total for DIVISION F	$95,469.46	$1,909.39
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	$5,003.50	$100.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,181.94	$103.64
MAJOR GROUP: 54 Food Stores		

Interior - 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		
5621 Women's Clothing Stores	$295.00	$5.90
Other	$475.50	$9.51
Total for MAJOR GROUP 56	$770.50	$15.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,758.35	$35.17
Total for MAJOR GROUP 57	$1,758.35	$35.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$122,011.18	$2,440.22
Total for MAJOR GROUP 58	$122,011.18	$2,440.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,268.10	$805.37
5963 Direct Selling Establishments	$722.82	$14.46
5999 Miscellaneous Retail Stores, NEC	$9,505.11	$190.11
Other	$392.76	$7.86
Total for MAJOR GROUP 59	$50,888.79	$1,017.80
Total for DIVISION G	$242,875.90	$4,857.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$160,260.60	$3,205.22
Total for MAJOR GROUP 70	$160,260.60	$3,205.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,427.26	$28.55
7374 Computer Processing and Data Preparation and Processing Services	$131.11	$2.62
7379 Computer Related Services, NEC	$239.50	$4.79
7389 Miscellaneous Business Services	$420.97	$8.42
Other	$17,455.51	$349.12
Total for MAJOR GROUP 73	$19,674.35	$393.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,705.05	$394.10
Total for MAJOR GROUP 75	$19,705.05	$394.10
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	$2,636.84	$52.74
Total for MAJOR GROUP 87	$2,636.84	$52.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$204,585.79	$4,091.74

		Taxable	Tax Due
	Interior - General Recap		
D	Manufacturing	$1,284.59	$25.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,773.34	$575.47
F	Wholesale Trade	$95,469.46	$1,909.39
G	Retail Trade	$242,875.90	$4,857.54
I	Services	$204,585.79	$4,091.74
	Other	$107.60	$2.15
	Total for Interior - General	$573,096.68	$11,461.99

Interior - 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			$121,855.21	$1,218.55
		Total for MAJOR GROUP 58	$121,855.21	$1,218.55
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$137,936.95	$1,379.37

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$138,162.81	$1,381.62
		Total for MAJOR GROUP 70	$138,162.81	$1,381.62
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	$154,400.81	$1,544.00

		Taxable	Tax Due
	Interior - Gross Receipts Recap		
G	Retail Trade	$137,936.95	$1,379.37
I	Services	$154,400.81	$1,544.00
	Total for Interior - Gross Receipts	$292,337.76	$2,923.37

	Interior Recap	
D	Manufacturing	$25.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$575.47
F	Wholesale Trade	$1,909.39
G	Retail Trade	$6,236.91
I	Services	$5,635.74
	Other	$2.15
	Total for Interior	$14,385.36

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

Returns Filed: August 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		$2,894,862.94	$159,217.46
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,894,862.94	$159,217.46

Intermediate Care Facilities / IID Tax Recap

Other		$159,217.46
	Total for Intermediate Care Facilities / IID Tax	$159,217.46

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.
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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.

Ipswich - 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	$4,779.44	$95.59
Total for MAJOR GROUP 07	$4,779.44	$95.59
Total for DIVISION A	$5,287.34	$105.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$46,374.63	$927.49
1799 Special Trade Contractors, NEC	$14,334.83	$286.70
Other	$46,800.60	$936.01
Total for MAJOR GROUP 17	$107,510.06	$2,150.20
Total for DIVISION C	$107,600.06	$2,152.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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	$939.94	$18.80
2741 Miscellaneous Publishing	$230.18	$4.60
2754 Commercial Printing, Gravure	$200.39	$4.00
2759 Commercial Printing, NEC	$1,096.00	$21.92
Other	$1,928.00	$38.56
Total for MAJOR GROUP 27	$4,394.51	$87.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,443.28	$28.87
Total for MAJOR GROUP 28	$1,443.28	$28.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,752.28	$115.05
Total for MAJOR GROUP 35	$5,752.28	$115.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,433.96	$848.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,915.05	$78.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,726.45	$94.52
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	$19,740.00	$394.80
4813 Telephone Communications, Except Radiotelephone	$6,779.69	$135.60
4833 Television Broadcasting Stations	$33.00	$0.66
4841 Cable and Other Pay Television Services	$34,355.00	$687.10
4899 Communications Services, NEC	$39.49	$0.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,101.18	$1,222.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,827.40	$2,716.55
Total for MAJOR GROUP 49	$135,827.40	$2,716.55
Total for DIVISION E	$201,738.53	$4,034.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$303.00	$6.06
5044 Office Equipment	$3,868.01	$77.36
5045 Computers and Computer Peripheral Equipment and Software	$7,217.46	$144.35
5074 Plumbing and Heating Equipment and Supplies	$1,675.51	$33.51
5084 Industrial Machinery and Equipment	$2,994.75	$59.90
5087 Service Establishment Equipment and Supplies	$189.00	$3.78
5091 Sporting and Recreational Goods and Supplies	$438.00	$8.76
5092 Toys and Hobby Goods and Supplies	$1,325.00	$26.50
Other	$268,023.63	$5,360.47
Total for MAJOR GROUP 50	$286,034.36	$5,720.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,248.90	$44.98
5136 Men's and Boys' Clothing and Furnishings	$481.43	$9.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$479.10	$9.58
5142 Packaged Frozen Foods	$627.50	$12.55
5191 Farm Supplies	$270,413.22	$5,408.26
5199 Nondurable Goods, NEC	$549.89	$11.00
Other	$6,081.68	$121.63
Total for MAJOR GROUP 51	$280,881.72	$5,617.63
Total for DIVISION F	$566,916.08	$11,338.32

Ipswich - 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	$11,475.38	$229.51
Other	$2,404.63	$48.09
Total for MAJOR GROUP 52	$13,880.01	$277.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,346.50	$766.93
5331 Variety Stores	$124,620.23	$2,492.40
5399 Miscellaneous General Merchandise Stores	$801.98	$16.04
Total for MAJOR GROUP 53	$163,768.71	$3,275.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,488.26	$6,329.77
5499 Miscellaneous Food Stores	$3,894.41	$77.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$320,616.17	$6,412.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,130.54	$182.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,398.31	$2,107.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.30	$15.09
5632 Women’s Accessory and Specialty Stores	$1,966.00	$39.32
5651 Family Clothing Stores	$4,551.35	$91.03
5661 Shoe Stores	$1,703.37	$34.07
5699 Miscellaneous Apparel and Accessory Stores	$1,002.51	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,285.03	$205.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,374.87	$587.50
5731 Radio, Television, and Consumer Electronics Stores	$1,720.39	$34.41
5734 Computer and Computer Software Stores	$8,172.43	$163.45
Other	$5,053.83	$101.08
Total for MAJOR GROUP 57	$44,321.52	$886.44
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	$8,485.50	$169.71
5943 Stationery Stores	$589.00	$11.78
5945 Hobby, Toy, and Game Stores	$2,767.79	$55.36
5961 Catalog and Mail-Order Houses	$218,173.60	$4,363.52
5963 Direct Selling Establishments	$5,255.13	$105.11
5999 Miscellaneous Retail Stores, NEC	$56,957.84	$1,139.17
Other	$2,901.40	$58.03
Total for MAJOR GROUP 59	$295,130.26	$5,902.68
Total for DIVISION G	$963,705.52	$19,274.21
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: 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	$1,711.00	$34.22
Total for MAJOR GROUP 64	$1,711.00	$34.22
MAJOR GROUP: 65 Real Estate		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$14,556.93	$291.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,958.93	$519.18
Total for DIVISION H	$30,272.06	$605.44
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		
7299 Miscellaneous Personal Services, NEC	$3,896.17	$77.92
Other	$6,709.00	$134.18
Total for MAJOR GROUP 72	$10,605.17	$212.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,389.03	$47.78
7349 Building Cleaning and Maintenance Services, NEC	$2,192.28	$43.85
7359 Equipment Rental and Leasing, NEC	$6,161.50	$123.23
7371 Computer Programming Services	$5,342.47	$106.85
7372 Prepackaged Software	$20,241.58	$404.85
7374 Computer Processing and Data Preparation and Processing Services	$12,747.23	$254.94
7379 Computer Related Services, NEC	$373.50	$7.47
7382 Security Systems Services	$133.00	$2.66
7389 Miscellaneous Business Services	$7,408.15	$148.16
Other	$1,669.16	$33.38
Total for MAJOR GROUP 73	$58,657.90	$1,173.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,411.27	$768.23
Total for MAJOR GROUP 75	$38,411.27	$768.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,718.01	$154.36
8721 Accounting, Auditing, and Bookkeeping Services	$4,530.74	$90.61
Other	$4,597.16	$91.94
Total for MAJOR GROUP 87	$16,845.91	$336.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,389.00	$467.78
Total for MAJOR GROUP 89	$23,389.00	$467.78
Total for DIVISION I	$1,209,971.75	$24,199.43

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

Returns Filed: August 2026

Ipswich - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,287.34	$105.75
C	Construction	$107,600.06	$2,152.00
D	Manufacturing	$42,433.96	$848.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,738.53	$4,034.77
F	Wholesale Trade	$566,916.08	$11,338.32
G	Retail Trade	$963,705.52	$19,274.21
H	Finance, Insurance, And Real Estate	$30,272.06	$605.44
I	Services	$1,209,971.75	$24,199.43
	Other	$8,300.90	$166.02
	Total for Ipswich - General	$3,136,226.20	$62,724.61

Ipswich Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$105.75
C	Construction	$2,152.00
D	Manufacturing	$848.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,034.77
F	Wholesale Trade	$11,338.32
G	Retail Trade	$19,274.21
H	Finance, Insurance, And Real Estate	$605.44
I	Services	$24,199.43
	Other	$166.02
	Total for Ipswich	$62,724.61

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.

Irene - 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		
1751 Carpentry Work	$19,472.55	$389.46
Other	$3,477.02	$69.54
Total for MAJOR GROUP 17	$22,949.57	$459.00
Total for DIVISION C	$23,029.57	$460.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$679.50	$13.59
Other	N/A	N/A
Total for MAJOR GROUP 20	$835.47	$16.71
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	$530.45	$10.61
Total for MAJOR GROUP 23	$530.45	$10.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,846.64	$36.93
2759 Commercial Printing, NEC	$1,013.94	$20.28
Other	$325.50	$6.51
Total for MAJOR GROUP 27	$3,186.08	$63.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,149.00	$42.98
Total for MAJOR GROUP 36	$2,149.00	$42.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,827.51	$216.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,003.00	$120.06

Irene - 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	$6,063.00	$121.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,425.10	$368.50
4813 Telephone Communications, Except Radiotelephone	$472.43	$9.45
4841 Cable and Other Pay Television Services	$8,359.68	$167.20
4899 Communications Services, NEC	$41.53	$0.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,318.24	$546.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,797.51	$1,695.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,656.96	$33.14
5045 Computers and Computer Peripheral Equipment and Software	$505.20	$10.10
5074 Plumbing and Heating Equipment and Supplies	($1,386.02)	($27.72)
Other	$59,548.91	$1,190.99
Total for MAJOR GROUP 50	$60,325.05	$1,206.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$525.00	$10.50
Other	$2,174.63	$43.50
Total for MAJOR GROUP 51	$2,699.63	$54.00
Total for DIVISION F	$63,024.68	$1,260.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,537.59	$650.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,513.72	$670.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,113.53	$682.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,315.91	$686.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,057.19	$1,741.15
5499 Miscellaneous Food Stores	$444.95	$8.90
Total for MAJOR GROUP 54	$87,502.14	$1,750.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$875.64	$17.51
Total for MAJOR GROUP 55	$875.64	$17.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.50	$7.51
5651 Family Clothing Stores	$2,718.53	$54.37
5661 Shoe Stores	$1,115.94	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,556.97	$91.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,286.90	$145.74
5731 Radio, Television, and Consumer Electronics Stores	$178.50	$3.57
Other	$16,254.22	$325.09
Total for MAJOR GROUP 57	$23,719.62	$474.40

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$17,184.90	$343.70
	Total for MAJOR GROUP 58	$17,184.90	$343.70
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$250.50	$5.01
5943 Stationery Stores		$550.39	$11.01
5961 Catalog and Mail-Order Houses		$63,432.51	$1,268.64
5963 Direct Selling Establishments		$724.93	$14.49
5999 Miscellaneous Retail Stores, NEC		$3,919.73	$78.40
Other		$2,445.08	$48.91
	Total for MAJOR GROUP 59	$71,323.14	$1,426.46
	Total for DIVISION G	$272,992.04	$5,459.85
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
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	$2,559.10	$51.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,188.39	$123.77
	Total for MAJOR GROUP 72	$6,188.39	$123.77
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,531.50	$30.63
7359 Equipment Rental and Leasing, NEC		$4,762.08	$95.24
7371 Computer Programming Services		$879.50	$17.59
7372 Prepackaged Software		$7,963.54	$159.27
7374 Computer Processing and Data Preparation and Processing Services		$280.16	$5.60
7379 Computer Related Services, NEC		$2,414.00	$48.28
7389 Miscellaneous Business Services		$320.25	$6.41
Other		$7,238.93	$144.78
	Total for MAJOR GROUP 73	$25,389.96	$507.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$1,812.56	$36.25
Other		N/A	N/A
	Total for MAJOR GROUP 75	$2,158.06	$43.16
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

Irene - 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:	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			$18,016.68	$360.34
		Total for MAJOR GROUP 87	$18,016.68	$360.34
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$65,072.47	$1,301.46

Irene - General Recap

		Taxable	Tax Due
C	Construction	$23,029.57	$460.60
D	Manufacturing	$10,827.51	$216.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,797.51	$1,695.96
F	Wholesale Trade	$63,024.68	$1,260.51
G	Retail Trade	$272,992.04	$5,459.85
H	Finance, Insurance, And Real Estate	$2,559.10	$51.19
I	Services	$65,072.47	$1,301.46
	Other	$2,155.60	$43.11
	Total for Irene - General	$524,458.48	$10,489.24

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		
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	$41,779.25	$417.79

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$41,779.25	$417.79
	Total for Irene - Gross Receipts	$41,779.25	$417.79

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

Returns Filed: August 2026

Irene Recap

		Taxable	Tax Due
C	Construction		$460.60
D	Manufacturing		$216.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,695.96
F	Wholesale Trade		$1,260.51
G	Retail Trade		$5,877.64
H	Finance, Insurance, And Real Estate		$51.19
I	Services		$1,301.46
	Other		$43.11
	Total for Irene		$10,907.03

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.

Iroquois - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,019.12	$120.18
	Total for MAJOR GROUP 17	$12,019.12	$120.18
	Total for DIVISION C	$12,064.12	$120.63
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other 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	$767.83	$7.67
2721	Periodicals: Publishing, or Publishing and Printing	$160.74	$1.61
2754	Commercial Printing, Gravure	$374.19	$3.75
Other		$2,434.00	$24.34
	Total for MAJOR GROUP 27	$3,736.76	$37.37
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		$641.00	$6.41
	Total for MAJOR GROUP 36	$641.00	$6.41
	Total for DIVISION D	$35,957.71	$359.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,658.51	$46.59
4813	Telephone Communications, Except Radiotelephone	$1,467.07	$14.67

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,687.57	$66.88
4899 Communications Services, NEC	$60.42	$0.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,877.57	$128.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,166.05	$461.66
Total for MAJOR GROUP 49	$46,166.05	$461.66
Total for DIVISION E	$60,828.24	$608.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$895.08	$8.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,766.00	$37.66
5074 Plumbing and Heating Equipment and Supplies	$5,911.65	$59.12
5084 Industrial Machinery and Equipment	$27,145.96	$271.46
5099 Durable Goods, NEC	$1,996.79	$19.97
Other	$13,039.96	$130.40
Total for MAJOR GROUP 50	$52,755.44	$527.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$522.73	$5.23
5142 Packaged Frozen Foods	$267.85	$2.68
5191 Farm Supplies	$51,165.19	$511.65
5199 Nondurable Goods, NEC	$1,026.68	$10.27
Other	$7,262.84	$72.63
Total for MAJOR GROUP 51	$60,245.29	$602.46
Total for DIVISION F	$113,000.73	$1,130.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,258.43	$192.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,210.23	$292.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,737.85	$167.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,060.12	$170.60
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$109,376.21	$1,093.76
5499 Miscellaneous Food Stores	$439.00	$4.39
Total for MAJOR GROUP 54	$109,815.21	$1,098.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,871.00	$18.71
Other	$755.08	$7.55
Total for MAJOR GROUP 56	$2,626.08	$26.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,290.47	$32.91
Total for MAJOR GROUP 57	$3,290.47	$32.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$341.00	$3.41
5961 Catalog and Mail-Order Houses	$50,720.77	$507.19
5963 Direct Selling Establishments	$2,282.96	$22.83

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$8,923.78	$89.23
Other		$2,746.74	$27.47
	Total for MAJOR GROUP 59	$65,015.25	$650.13
	Total for DIVISION G	$227,380.31	$2,273.79
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			
6411 Insurance Agents, Brokers, and Service		$3,173.56	$31.74
	Total for MAJOR GROUP 64	$3,173.56	$31.74
	Total for DIVISION H	$3,412.46	$34.13
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,674.46	$36.74
	Total for MAJOR GROUP 72	$3,674.46	$36.74
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$18,218.81	$182.19
7372 Prepackaged Software		$5,905.50	$59.06
7374 Computer Processing and Data Preparation and Processing Services		$18,780.53	$187.81
7379 Computer Related Services, NEC		$170.00	$1.70
7382 Security Systems Services		$1,924.88	$19.25
7389 Miscellaneous Business Services		$255.53	$2.56
Other		$1,011.88	$10.12
	Total for MAJOR GROUP 73	$46,267.13	$462.69
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		$752.24	$7.52
	Total for MAJOR GROUP 87	$752.24	$7.52
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$58,213.66	$582.14

Iroquois - General Recap

C	Construction	$12,064.12	$120.63
D	Manufacturing	$35,957.71	$359.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,828.24	$608.29
F	Wholesale Trade	$113,000.73	$1,130.03
G	Retail Trade	$227,380.31	$2,273.79
H	Finance, Insurance, And Real Estate	$3,412.46	$34.13
I	Services	$58,213.66	$582.14
	Other	$1,573.00	$15.73
	Total for Iroquois - General	$512,430.23	$5,124.32

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

Returns Filed: August 2026

Iroquois Recap

		Taxable	Tax Due
C	Construction		$120.63
D	Manufacturing		$359.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$608.29
F	Wholesale Trade		$1,130.03
G	Retail Trade		$2,273.79
H	Finance, Insurance, And Real Estate		$34.13
I	Services		$582.14
	Other		$15.73
	Total for Iroquois		$5,124.32

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.

Isabel - 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: 17 Construction Special Trade Contractors			
Other		$13,356.50	$267.13
	Total for MAJOR GROUP 17	$13,356.50	$267.13
	Total for DIVISION C	$13,356.50	$267.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$264.86	$5.30
2754 Commercial Printing, Gravure		$11.37	$0.23
2759 Commercial Printing, NEC		$619.82	$12.40
Other		$70.50	$1.41
	Total for MAJOR GROUP 27	$966.55	$19.34
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	$34,573.54	$691.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$6,794.22	$135.88
	Total for MAJOR GROUP 42	$6,794.22	$135.88
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		$7,081.31	$141.63
4813 Telephone Communications, Except Radiotelephone		$621.05	$12.42
4841 Cable and Other Pay Television Services		$7,325.24	$146.50
4899 Communications Services, NEC		$920.99	$18.42
	Total for MAJOR GROUP 48	$15,948.59	$318.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$48,541.34	$970.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,166.19	$23.32
5045 Computers and Computer Peripheral Equipment and Software	$590.28	$11.81
Other	$7,041.27	$140.83
Total for MAJOR GROUP 50	$8,797.74	$175.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,118.50	$22.37
5199 Nondurable Goods, NEC	$238.08	$4.76
Other	$122,000.23	$2,440.01
Total for MAJOR GROUP 51	$123,356.81	$2,467.14
Total for DIVISION F	$132,154.55	$2,643.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$682.12	$13.64
Total for MAJOR GROUP 52	$682.12	$13.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,575.40	$111.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,599.40	$111.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,008.26	$20.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,882.76	$37.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,999.05	$1,479.98
Total for MAJOR GROUP 55	$73,999.05	$1,479.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.28	$12.91
5651 Family Clothing Stores	$1,514.10	$30.28
Other	$322.25	$6.45
Total for MAJOR GROUP 56	$2,481.63	$49.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,137.98	$102.76
Total for MAJOR GROUP 57	$5,137.98	$102.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,339.49	$386.79
Total for MAJOR GROUP 58	$19,339.49	$386.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,686.28	$113.73
5943 Stationery Stores	$873.84	$17.48
5961 Catalog and Mail-Order Houses	$53,764.64	$1,075.31
5999 Miscellaneous Retail Stores, NEC	$86,697.63	$1,733.96
Other	$10,511.01	$210.23
Total for MAJOR GROUP 59	$157,533.40	$3,150.71
Total for DIVISION G	$266,655.83	$5,333.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Isabel - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$5,566.88	$111.34
	Total for MAJOR GROUP 72	$5,566.88	$111.34
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$642.51	$12.86
7372	Prepackaged Software	$4,695.32	$93.91
7374	Computer Processing and Data Preparation and Processing Services	$287.92	$5.76
7379	Computer Related Services, NEC	$235.19	$4.71
7389	Miscellaneous Business Services	$309.32	$6.19
Other		$6,555.62	$131.12
	Total for MAJOR GROUP 73	$12,725.88	$254.55
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		
8721	Accounting, Auditing, and Bookkeeping Services	$2,869.78	$57.40
Other		$279.15	$5.58
	Total for MAJOR GROUP 87	$3,148.93	$62.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,613.47	$817.81

Isabel - General Recap

C	Construction	$13,356.50	$267.13
D	Manufacturing	$34,573.54	$691.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,541.34	$970.82
F	Wholesale Trade	$132,154.55	$2,643.10
G	Retail Trade	$266,655.83	$5,333.16
I	Services	$40,613.47	$817.81
	Other	$5,127.99	$102.56
	Total for Isabel - General	$541,023.22	$10,826.06

Isabel Recap

C	Construction	$267.13
D	Manufacturing	$691.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$970.82
F	Wholesale Trade	$2,643.10
G	Retail Trade	$5,333.16
I	Services	$817.81
	Other	$102.56
	Total for Isabel	$10,826.06

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

Returns Filed: August 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.

Java - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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		$186.19	$3.73
2754 Commercial Printing, Gravure		$10.71	$0.22
2759 Commercial Printing, NEC		$126.24	$2.52
Other		$66.87	$1.34
	Total for MAJOR GROUP 27	$390.01	$7.81
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	$1,625.10	$32.51
DIVISION: E Transportation, Communications, Electric, 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		$2,407.00	$48.14
4813 Telephone Communications, Except Radiotelephone		$1,618.50	$32.37
4841 Cable and Other Pay Television Services		$3,468.89	$69.38
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,523.39	$150.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$12,522.91	$250.46
	Total for MAJOR GROUP 49	$12,522.91	$250.46
	Total for DIVISION E	$20,386.20	$407.73
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$1,804.84	$36.09
Other		$354.13	$7.09
	Total for MAJOR GROUP 50	$2,158.97	$43.18
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	$13,969.58	$279.40
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		$2,498.00	$49.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,548.00	$50.96
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$684.50	$13.69
Other	$651.90	$13.04
Total for MAJOR GROUP 56	$1,336.40	$26.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,383.00	$27.66
Total for MAJOR GROUP 57	$1,383.00	$27.66
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	($42,754.98)	($855.10)
5963 Direct Selling Establishments	$337.70	$6.75
5999 Miscellaneous Retail Stores, NEC	$2,964.87	$59.30
Other	N/A	N/A
Total for MAJOR GROUP 59	($37,353.35)	($747.07)
Total for DIVISION G	$10,291.55	$205.83
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$278.99	$5.58
7374 Computer Processing and Data Preparation and Processing Services	$28.47	$0.57
7389 Miscellaneous Business Services	$781.77	$15.64
Other	$1,292.03	$25.84
Total for MAJOR GROUP 73	$2,381.26	$47.63
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	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	$4,223.00	$84.46
Total for MAJOR GROUP 89	$4,223.00	$84.46
Total for DIVISION I	$8,702.89	$174.06

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

Returns Filed: August 2026

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,625.10	$32.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,386.20	$407.73
F	Wholesale Trade	$13,969.58	$279.40
G	Retail Trade	$10,291.55	$205.83
I	Services	$8,702.89	$174.06
	Other	$125.75	$2.52
	Total for Java - General	$55,101.07	$1,102.05

Java Recap

		Tax Due
D	Manufacturing	$32.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407.73
F	Wholesale Trade	$279.40
G	Retail Trade	$205.83
I	Services	$174.06
	Other	$2.52
	Total for Java	$1,102.05

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,753.79	$395.08
Total for MAJOR GROUP 07	$19,753.79	$395.08
Total for DIVISION A	$19,753.79	$395.08
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,767.32	$135.35
1731 Electrical Work	$616.94	$12.34
Other	$10,857.86	$217.16
Total for MAJOR GROUP 17	$18,242.12	$364.85
Total for DIVISION C	$18,428.06	$368.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,139.50	$42.79
Total for MAJOR GROUP 23	$2,139.50	$42.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,037.28	$20.75
2754 Commercial Printing, Gravure	$56.39	$1.13
2759 Commercial Printing, NEC	$699.07	$13.98
Other	$234.26	$4.68
Total for MAJOR GROUP 27	$2,027.00	$40.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,575.43	$71.51
Total for MAJOR GROUP 28	$3,575.43	$71.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,716.50	$34.33
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,867.00	$37.34
Total for DIVISION D	$29,701.14	$594.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,466.00	$129.32
Total for MAJOR GROUP 42	$6,466.00	$129.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,601.50	$192.03
4813 Telephone Communications, Except Radiotelephone	$1,621.72	$32.43
4841 Cable and Other Pay Television Services	$21,579.74	$431.59
4899 Communications Services, NEC	$502.71	$10.05
Other	$36.00	$0.72
Total for MAJOR GROUP 48	$33,341.67	$666.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,498.00	$869.96
Total for MAJOR GROUP 49	$43,498.00	$869.96
Total for DIVISION E	$83,305.67	$1,666.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,416.11	$28.33
5045 Computers and Computer Peripheral Equipment and Software	$3,619.27	$72.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,353.50	$27.07
5074 Plumbing and Heating Equipment and Supplies	$16,941.64	$338.83
5085 Industrial Supplies	$3,942.73	$78.85
5091 Sporting and Recreational Goods and Supplies	$1,593.82	$31.88
5092 Toys and Hobby Goods and Supplies	$881.00	$17.62
5099 Durable Goods, NEC	$978.72	$19.57
Other	$8,773.12	$175.46
Total for MAJOR GROUP 50	$39,499.91	$790.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,455.00	$29.11
Other	$10,910.91	$218.22
Total for MAJOR GROUP 51	$12,365.91	$247.33
Total for DIVISION F	$51,865.82	$1,037.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,927.73	$538.55
Other	$2,921.13	$58.42
Total for MAJOR GROUP 52	$29,848.86	$596.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,978.00	$699.56
Other	$293.00	$5.86
Total for MAJOR GROUP 53	$35,271.00	$705.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,813.95	$36.28
Other	$940.24	$18.81
Total for MAJOR GROUP 54	$2,754.19	$55.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,708.54	$1,174.17
Total for MAJOR GROUP 55	$58,708.54	$1,174.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,603.50	$32.07
5632 Women's Accessory and Specialty Stores	$2,636.50	$52.73
5651 Family Clothing Stores	$5,227.50	$104.55
5661 Shoe Stores	$1,248.61	$24.97
5699 Miscellaneous Apparel and Accessory Stores	$119.00	$2.38
Other	$501.50	$10.03
Total for MAJOR GROUP 56	$11,336.61	$226.73

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$5,574.09	$111.48
5719 Miscellaneous Homefurnishings Stores		$1,906.00	$38.12
5731 Radio, Television, and Consumer Electronics Stores		$2,383.39	$47.67
5734 Computer and Computer Software Stores		$229.00	$4.58
Other		$6,415.82	$128.32
	Total for MAJOR GROUP 57	$16,508.30	$330.17
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$49,558.77	$991.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$116,195.10	$2,323.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,295.31	$25.91
5942 Book Stores		$827.14	$16.54
5945 Hobby, Toy, and Game Stores		$343.11	$6.86
5961 Catalog and Mail-Order Houses		$124,130.32	$2,482.64
5963 Direct Selling Establishments		$2,534.01	$50.68
5999 Miscellaneous Retail Stores, NEC		$10,792.35	$215.86
Other		$946.60	$18.94
	Total for MAJOR GROUP 59	$140,868.84	$2,817.43
	Total for DIVISION G	$411,491.44	$8,229.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$7,772.98	$155.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$797.18	$15.94
Other		$1,194.41	$23.89
	Total for MAJOR GROUP 72	$1,991.59	$39.83
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,179.04	$63.58
7359 Equipment Rental and Leasing, NEC		$7,532.76	$150.65
7372 Prepackaged Software		$8,822.48	$176.45
7374 Computer Processing and Data Preparation and Processing Services		$840.81	$16.81
7379 Computer Related Services, NEC		$2,369.53	$47.39
7382 Security Systems Services		$678.79	$13.58
7389 Miscellaneous Business Services		$1,318.49	$26.37
Other		$1,029.31	$20.59

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$25,771.21	$515.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$6,171.10	$123.42
	Total for MAJOR GROUP 75	$6,171.10	$123.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$1,526.33	$30.52
	Total for MAJOR GROUP 76	$1,526.33	$30.52
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		$3,290.50	$65.81
	Total for MAJOR GROUP 79	$3,290.50	$65.81
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	$8,023.40	$160.46
Other		$3,109.39	$62.19
	Total for MAJOR GROUP 87	$11,132.79	$222.65
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$18,218.50	$364.37
	Total for MAJOR GROUP 89	$18,218.50	$364.37
	Total for DIVISION I	$73,668.54	$1,473.34

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$19,753.79	$395.08
C	Construction	$18,428.06	$368.57
D	Manufacturing	$29,701.14	$594.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,305.67	$1,666.10
F	Wholesale Trade	$51,865.82	$1,037.33
G	Retail Trade	$411,491.44	$8,229.87
H	Finance, Insurance, And Real Estate	$7,772.98	$155.46
I	Services	$73,668.54	$1,473.34
	Total for Jefferson - General	$695,987.44	$13,919.78

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

Returns Filed: August 2026

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$395.08
C	Construction		$368.57
D	Manufacturing		$594.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,666.10
F	Wholesale Trade		$1,037.33
G	Retail Trade		$8,229.87
H	Finance, Insurance, And Real Estate		$155.46
I	Services		$1,473.34
	Total for Jefferson		$13,919.78

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.

Kadoka - 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		$28,702.09	$574.04
	Total for MAJOR GROUP 07	$28,702.09	$574.04
	Total for DIVISION A	$90,832.18	$1,816.64
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,461.26	$109.23
	Total for MAJOR GROUP 17	$5,461.26	$109.23
	Total for DIVISION C	$5,461.26	$109.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$37,863.33	$757.27
	Total for MAJOR GROUP 20	$37,863.33	$757.27
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		$468.16	$9.36
2754 Commercial Printing, Gravure		$9.73	$0.19
2759 Commercial Printing, NEC		$739.71	$14.80
Other		$543.22	$10.87
	Total for MAJOR GROUP 27	$1,760.82	$35.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,718.92	$54.38
	Total for MAJOR GROUP 28	$2,718.92	$54.38
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		$3,320.00	$66.40
	Total for MAJOR GROUP 32	$3,320.00	$66.40
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	$62,994.34	$1,259.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,312.84	$206.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,514.84	$210.30
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	$10,318.50	$206.37
4813 Telephone Communications, Except Radiotelephone	$23,138.33	$462.76
4841 Cable and Other Pay Television Services	$7,181.29	$143.63
4899 Communications Services, NEC	$530.49	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,174.11	$823.48
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	$153,177.59	$3,063.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$578.17	$11.56
5045 Computers and Computer Peripheral Equipment and Software	$1,285.98	$25.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,495.50	$109.91
5087 Service Establishment Equipment and Supplies	$101.00	$2.02
5091 Sporting and Recreational Goods and Supplies	$227.99	$4.56
5092 Toys and Hobby Goods and Supplies	$1,650.40	$33.01
5099 Durable Goods, NEC	$3,232.72	$64.65
Other	$22,838.32	$456.77
Total for MAJOR GROUP 50	$35,410.08	$708.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,368.15	$67.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$799.29	$15.99
5141 Groceries, General Line	$20,555.80	$411.11
5142 Packaged Frozen Foods	$206.50	$4.13
Other	$14,790.74	$295.82
Total for MAJOR GROUP 51	$39,720.48	$794.41
Total for DIVISION F	$75,130.56	$1,502.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,653.23	$113.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,293.73	$165.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,936.32	$158.73
Other	$163,452.00	$3,269.04
Total for MAJOR GROUP 53	$171,388.32	$3,427.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,881.88	$4,717.63
5499 Miscellaneous Food Stores	$1,836.28	$36.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,521.96	$4,970.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$193,796.97	$3,875.94
Total for MAJOR GROUP 55	$193,796.97	$3,875.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.50	$17.11

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,724.58	$74.49
5661 Shoe Stores	$264.53	$5.29
5699 Miscellaneous Apparel and Accessory Stores	$339.90	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,488.32	$109.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,109.59	$42.19
Total for MAJOR GROUP 57	$2,109.59	$42.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,031.13	$3,160.63
Total for MAJOR GROUP 58	$158,031.13	$3,160.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,283.00	$45.66
5947 Gift, Novelty, and Souvenir Shops	$21,884.56	$437.69
5961 Catalog and Mail-Order Houses	$129,274.53	$2,585.49
5963 Direct Selling Establishments	$1,893.64	$37.87
5999 Miscellaneous Retail Stores, NEC	$22,844.45	$456.88
Other	$37,239.50	$744.79
Total for MAJOR GROUP 59	$215,419.68	$4,308.38
Total for DIVISION G	$1,003,049.70	$20,060.99
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	$10,935.50	$218.71
Total for MAJOR GROUP 65	$10,935.50	$218.71
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	$11,475.96	$229.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$215,417.81	$4,308.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$217,072.81	$4,341.46
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,097.64	$161.95
Other	$8,962.42	$179.25
Total for MAJOR GROUP 72	$17,060.06	$341.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$264.25	$5.29
7322 Adjustment and Collection Services	$987.23	$19.74
7331 Direct Mail Advertising Services	$4.26	$0.09
7342 Disinfecting and Pest Control Services	$897.00	$17.94
7359 Equipment Rental and Leasing, NEC	$931.00	$18.62
7371 Computer Programming Services	$2,973.61	$59.47
7372 Prepackaged Software	$13,668.50	$273.37
7374 Computer Processing and Data Preparation and Processing Services	$441.14	$8.82

Kadoka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$2,788.43	$55.78
7382 Security Systems Services		$1,327.70	$26.56
7389 Miscellaneous Business Services		$5,178.83	$103.57
Other		$8,369.60	$167.39
	Total for MAJOR GROUP 73	$37,831.55	$756.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$103,925.86	$2,078.52
	Total for MAJOR GROUP 75	$103,925.86	$2,078.52
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		$1,161.14	$23.22
	Total for MAJOR GROUP 80	$1,161.14	$23.22
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$98.53	$1.97
	Total for MAJOR GROUP 86	$98.53	$1.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,997.74	$339.96
Other		$6,452.49	$129.05
	Total for MAJOR GROUP 87	$23,450.23	$469.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,512.50	$130.25
	Total for MAJOR GROUP 89	$6,512.50	$130.25
	Total for DIVISION I	$433,226.18	$8,664.68

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$90,832.18	$1,816.64
C	Construction	$5,461.26	$109.23
D	Manufacturing	$62,994.34	$1,259.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,177.59	$3,063.55
F	Wholesale Trade	$75,130.56	$1,502.61
G	Retail Trade	$1,003,049.70	$20,060.99
H	Finance, Insurance, And Real Estate	$11,475.96	$229.52
I	Services	$433,226.18	$8,664.68
	Other	$280.00	$5.60
	Total for Kadoka - General	$1,835,627.77	$36,712.71

Kadoka - Gross Receipts

DIVISION: D Manufacturing

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

Kadoka - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			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			$30,063.43	$300.63
		Total for MAJOR GROUP 59	$30,063.43	$300.63
		Total for DIVISION G	$287,373.42	$2,873.73
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$177,372.52	$1,773.73
Other			N/A	N/A
		Total for MAJOR GROUP 70	$179,027.52	$1,790.28
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$205,518.15	$2,055.19

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$287,373.42	$2,873.73
I	Services	$205,518.15	$2,055.19
	Other	$30,980.92	$309.81
	Total for Kadoka - Gross Receipts	$523,872.49	$5,238.73

Kadoka Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,816.64
C	Construction	$109.23
D	Manufacturing	$1,259.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,063.55
F	Wholesale Trade	$1,502.61
G	Retail Trade	$22,934.72
H	Finance, Insurance, And Real Estate	$229.52
I	Services	$10,719.87
	Other	$315.41
	Total for Kadoka	$41,951.44

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

Returns Filed: August 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,034.60	$40.69
Total for MAJOR GROUP 17	$2,034.60	$40.69
Total for DIVISION C	$5,781.70	$115.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$444.09	$8.88
2741 Miscellaneous Publishing	$1,957.00	$39.14
2754 Commercial Printing, Gravure	$11.43	$0.24
2759 Commercial Printing, NEC	$778.84	$15.58
Other	$134.68	$2.70
Total for MAJOR GROUP 27	$3,326.04	$66.54
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,938.04	$218.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,858.21	$77.16
Total for MAJOR GROUP 42	$3,858.21	$77.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,617.00	$92.34
4813 Telephone Communications, Except Radiotelephone	$171,471.91	$3,429.43

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,152.11	$123.04
Other	$45.00	$0.90
Total for MAJOR GROUP 48	$182,286.02	$3,645.71
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	$229,525.61	$4,590.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,343.27	$46.87
5074 Plumbing and Heating Equipment and Supplies	$2,221.69	$44.44
5091 Sporting and Recreational Goods and Supplies	$670.00	$13.40
Other	$62,737.66	$1,254.75
Total for MAJOR GROUP 50	$67,972.62	$1,359.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$763.50	$15.27
5141 Groceries, General Line	$1,226.85	$24.54
Other	$5,761.86	$115.24
Total for MAJOR GROUP 51	$7,752.21	$155.05
Total for DIVISION F	$75,724.83	$1,514.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,040.14	$20.80
Total for MAJOR GROUP 52	$1,040.14	$20.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,719.85	$94.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,887.85	$97.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,296.00	$25.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,427.97	$2,048.56
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	$428.50	$8.57
5651 Family Clothing Stores	$1,537.97	$30.76
Other	$635.95	$12.72
Total for MAJOR GROUP 56	$2,602.42	$52.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,937.77	$78.76
Total for MAJOR GROUP 57	$3,937.77	$78.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,738.13	$414.76
Total for MAJOR GROUP 58	$20,738.13	$414.76
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$61,109.18	$1,222.18
5963 Direct Selling Establishments	$2,089.81	$41.80
5999 Miscellaneous Retail Stores, NEC	$32,878.04	$657.56
Other	$113,672.66	$2,273.45
Total for MAJOR GROUP 59	$209,749.69	$4,194.99
Total for DIVISION G	$345,482.97	$6,909.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Kennebec - 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	$18,579.12	$371.58
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		
7299 Miscellaneous Personal Services, NEC	$197.39	$3.95
Total for MAJOR GROUP 72	$197.39	$3.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$915.30	$18.31
7372 Prepackaged Software	$6,506.36	$130.13
7374 Computer Processing and Data Preparation and Processing Services	$84.60	$1.69
7389 Miscellaneous Business Services	$779.57	$15.59
Other	$6,599.15	$131.98
Total for MAJOR GROUP 73	$14,884.98	$297.70
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,467.29	$189.35
Total for MAJOR GROUP 87	$9,467.29	$189.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,686.50	$73.73
Total for MAJOR GROUP 89	$3,686.50	$73.73
Total for DIVISION I	$88,407.18	$1,776.93

Kennebec - General Recap

		Taxable	Tax Due
C	Construction	$5,781.70	$115.63
D	Manufacturing	$10,938.04	$218.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,525.61	$4,590.50
F	Wholesale Trade	$75,724.83	$1,514.51
G	Retail Trade	$345,482.97	$6,909.66
H	Finance, Insurance, And Real Estate	$18,579.12	$371.58
I	Services	$88,407.18	$1,776.93
	Other	$2,243.84	$44.88
	Total for Kennebec - General	$776,683.29	$15,542.47

Kennebec - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$27,976.04	$279.77

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$27,976.04	$279.77
	Other	$39,125.73	$391.26
	Total for Kennebec - Gross Receipts	$67,101.77	$671.03

Kennebec Recap

		Tax Due
C	Construction	$115.63
D	Manufacturing	$218.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,590.50
F	Wholesale Trade	$1,514.51
G	Retail Trade	$7,189.43
H	Finance, Insurance, And Real Estate	$371.58
I	Services	$1,776.93
	Other	$436.14
	Total for Kennebec	$16,213.50

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

Returns Filed: August 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		
0782 Lawn and Garden Services	$2,882.87	$57.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,273.84	$125.48
Total for DIVISION A	$6,273.84	$125.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,226.70	$304.53
Total for MAJOR GROUP 17	$15,226.70	$304.53
Total for DIVISION C	$15,226.70	$304.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,445.86	$28.92
Total for MAJOR GROUP 22	$1,445.86	$28.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$692.00	$13.84
Total for MAJOR GROUP 23	$692.00	$13.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$427.20	$8.55
2754 Commercial Printing, Gravure	$76.44	$1.52
2759 Commercial Printing, NEC	$435.14	$8.70
Other	$1,314.47	$26.29
Total for MAJOR GROUP 27	$2,253.25	$45.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$593.00	$11.86
Total for MAJOR GROUP 28	$593.00	$11.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$368.00	$7.36
Total for MAJOR GROUP 36	$368.00	$7.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$378.65	$7.57
Total for MAJOR GROUP 37	$378.65	$7.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,768.56	$815.37

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$31,798.50	$635.97
Total for MAJOR GROUP 42	$31,798.50	$635.97
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,057.15	$121.15
4813 Telephone Communications, Except Radiotelephone	$12,692.39	$253.85
4841 Cable and Other Pay Television Services	$9,520.26	$190.40
4899 Communications Services, NEC	$586.91	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,908.71	$578.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,959.37	$3,159.19
Total for MAJOR GROUP 49	$157,959.37	$3,159.19
Total for DIVISION E	$226,288.21	$4,525.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,742.26	$34.84
5046 Commercial Equipment, NEC	$50,747.03	$1,014.94
5074 Plumbing and Heating Equipment and Supplies	$118,535.77	$2,370.72
5091 Sporting and Recreational Goods and Supplies	$743.50	$14.87
5099 Durable Goods, NEC	$2,325.19	$46.50
Other	$245,576.55	$4,911.52
Total for MAJOR GROUP 50	$419,670.30	$8,393.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$593.50	$11.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$287.45	$5.75
5141 Groceries, General Line	$109,485.87	$2,189.72
5142 Packaged Frozen Foods	$312.50	$6.25
Other	$6,262.67	$125.26
Total for MAJOR GROUP 51	$116,941.99	$2,338.85
Total for DIVISION F	$536,612.29	$10,732.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,687.18	$3,753.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,255.31	$3,805.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$162,958.20	$3,259.16
5399 Miscellaneous General Merchandise Stores	$154,187.84	$3,083.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$317,359.01	$6,347.18
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$301,041.54	$6,020.83
5499 Miscellaneous Food Stores	$136,405.37	$2,728.10
Other	$236,840.37	$4,736.81
Total for MAJOR GROUP 54	$674,287.28	$13,485.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,126.89	$462.53
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$23,232.39	$464.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$196.00	$3.92
5621 Women's Clothing Stores	$208.00	$4.16
5632 Women's Accessory and Specialty Stores	$25,295.37	$505.91
5651 Family Clothing Stores	$78,316.68	$1,566.33
5661 Shoe Stores	$673.93	$13.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$425,910.17	$8,518.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,021.82	$100.44
5731 Radio, Television, and Consumer Electronics Stores	$3,879.79	$77.60
5734 Computer and Computer Software Stores	$3,075.81	$61.51
Other	$656.58	$13.13
Total for MAJOR GROUP 57	$12,634.00	$252.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,651,515.69	$33,030.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,790,048.69	$35,800.99
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$510.50	$10.21
5947 Gift, Novelty, and Souvenir Shops	$1,056,004.72	$21,120.09
5961 Catalog and Mail-Order Houses	$212,271.71	$4,245.45
5963 Direct Selling Establishments	$1,147.45	$22.95
5999 Miscellaneous Retail Stores, NEC	$246,156.65	$4,923.14
Other	$251,624.12	$5,032.48
Total for MAJOR GROUP 59	$1,767,715.15	$35,354.32
Total for DIVISION G	$5,201,442.00	$104,028.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$998.34	$19.97
Total for MAJOR GROUP 60	$998.34	$19.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,881.50	$497.63
Other	N/A	N/A
Total for MAJOR GROUP 67	$24,882.50	$497.65
Total for DIVISION H	$51,660.97	$1,033.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,437,906.36	$68,758.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,567,671.02	$71,353.44
MAJOR GROUP: 72 Personal Services		

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$1,571.77	$31.44
Other		$128,723.83	$2,574.48
	Total for MAJOR GROUP 72	$130,295.60	$2,605.92
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,797.80	$35.96
7342 Disinfecting and Pest Control Services		$5,238.56	$104.77
7349 Building Cleaning and Maintenance Services, NEC		$13,201.57	$264.03
7359 Equipment Rental and Leasing, NEC		$38,288.20	$765.76
7372 Prepackaged Software		$25,392.70	$507.85
7374 Computer Processing and Data Preparation and Processing Services		$5,165.29	$103.30
7379 Computer Related Services, NEC		$1,490.71	$29.82
7382 Security Systems Services		$17,671.22	$353.42
7389 Miscellaneous Business Services		$5,484.30	$109.68
Other		$106,437.05	$2,128.75
	Total for MAJOR GROUP 73	$220,167.40	$4,403.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,578.96	$51.58
	Total for MAJOR GROUP 75	$2,578.96	$51.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,357.99	$27.16
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,477.18	$49.55
MAJOR GROUP: 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		$586,625.63	$11,732.51
7999 Amusement and Recreation Services, NEC		$1,732,283.28	$34,645.67
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,322,195.41	$46,443.91
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,931.62	$458.63
Other		$3,457.35	$69.15
	Total for MAJOR GROUP 87	$26,388.97	$527.78
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,511.49	$190.23
	Total for MAJOR GROUP 89	$9,511.49	$190.23
	Total for DIVISION I	$6,312,210.17	$126,244.23

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,273.84	$125.48
C	Construction	$15,226.70	$304.53
D	Manufacturing	$40,768.56	$815.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,288.21	$4,525.77
F	Wholesale Trade	$536,612.29	$10,732.24
G	Retail Trade	$5,201,442.00	$104,028.86
H	Finance, Insurance, And Real Estate	$51,660.97	$1,033.22
I	Services	$6,312,210.17	$126,244.23
	Total for Keystone - General	$12,390,482.74	$247,809.70

Keystone - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		$302,892.61	$3,028.93
	Total for MAJOR GROUP 54	$302,892.61	$3,028.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,650,722.88	$16,507.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,789,255.88	$17,892.55
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$10,016.35	$100.16
Other		$103,140.90	$1,031.41
	Total for MAJOR GROUP 59	$113,157.25	$1,131.57
	Total for DIVISION G	$2,205,420.74	$22,054.20

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		$3,170,352.29	$31,703.52
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,299,732.39	$32,997.32
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		$1,518,448.01	$15,184.48
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,101,558.69	$21,015.59
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	$5,408,048.58	$54,080.49

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

Returns Filed: August 2026

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,205,420.74	$22,054.20
I	Services	$5,408,048.58	$54,080.49
	Other	$8,009.00	$80.09
	Total for Keystone - Gross Receipts	$7,621,478.32	$76,214.78

Keystone Recap

A	Agriculture, Forestry, And Fishing	$125.48
C	Construction	$304.53
D	Manufacturing	$815.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,525.77
F	Wholesale Trade	$10,732.24
G	Retail Trade	$126,083.06
H	Finance, Insurance, And Real Estate	$1,033.22
I	Services	$180,324.72
	Other	$80.09
	Total for Keystone	$324,024.48

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$8,595.66	$171.92
	Total for MAJOR GROUP 07	$8,595.66	$171.92
	Total for DIVISION A	$9,695.62	$193.92
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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	$18,398.24	$367.96
1731	Electrical Work	$2,851.12	$57.02
Other		$6,393.65	$127.87
	Total for MAJOR GROUP 17	$27,643.01	$552.85
	Total for DIVISION C	$27,718.01	$554.35
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$28,435.65	$568.71
	Total for MAJOR GROUP 20	$28,435.65	$568.71
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	$1,137.21	$22.74
2721	Periodicals: Publishing, or Publishing and Printing	$446.61	$8.94
2752	Commercial Printing, Lithographic	$655.39	$13.11
2754	Commercial Printing, Gravure	$90.27	$1.80
2759	Commercial Printing, NEC	$1,995.16	$39.90
Other		$1,951.25	$39.03
	Total for MAJOR GROUP 27	$6,275.89	$125.52
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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$322.15	$6.44
Total for MAJOR GROUP 37	$322.15	$6.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,075.38	$41.51
Total for MAJOR GROUP 38	$2,075.38	$41.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$195.50	$3.91
Total for MAJOR GROUP 39	$195.50	$3.91
Total for DIVISION D	$42,038.86	$840.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,095.45	$41.91
Total for MAJOR GROUP 42	$2,095.45	$41.91
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	$17,555.10	$351.10
4813 Telephone Communications, Except Radiotelephone	$32,979.23	$659.59
4841 Cable and Other Pay Television Services	$9,034.23	$180.68
4899 Communications Services, NEC	$35.94	$0.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,627.00	$1,192.54
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	$142,649.74	$2,853.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,199.82	$64.00
5044 Office Equipment	$2,495.22	$49.91
5045 Computers and Computer Peripheral Equipment and Software	$2,236.01	$44.72
5046 Commercial Equipment, NEC	$4,532.99	$90.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$118.50	$2.37
5074 Plumbing and Heating Equipment and Supplies	$96,770.83	$1,935.41
5084 Industrial Machinery and Equipment	$9,961.08	$199.22
5092 Toys and Hobby Goods and Supplies	$2,884.50	$57.69
Other	$83,067.36	$1,661.34
Total for MAJOR GROUP 50	$205,266.31	$4,105.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,486.55	$49.74
5136 Men's and Boys' Clothing and Furnishings	$452.32	$9.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$501.27	$10.03
5139 Footwear	$995.83	$19.92
5142 Packaged Frozen Foods	$1,700.50	$34.01
5191 Farm Supplies	$3,597.81	$71.96
Other	$24,610.23	$492.20
Total for MAJOR GROUP 51	$34,344.51	$686.91
Total for DIVISION F	$239,610.82	$4,792.23
DIVISION: G Retail Trade		

Kimball - 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	$27,627.13	$552.54
Other	$7,423.00	$148.46
Total for MAJOR GROUP 52	$35,050.13	$701.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,163.03	$263.26
5399 Miscellaneous General Merchandise Stores	$57,797.67	$1,155.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$71,466.70	$1,429.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,607.00	$52.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,374.44	$1,967.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,589.08	$151.78
5541 Gasoline Service Station	$681,004.65	$13,620.09
Other	$2,319.96	$46.40
Total for MAJOR GROUP 55	$690,913.69	$13,818.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.89	$17.60
5632 Women’s Accessory and Specialty Stores	$434.02	$8.68
5651 Family Clothing Stores	$2,389.47	$47.79
5661 Shoe Stores	$1,338.51	$26.77
5699 Miscellaneous Apparel and Accessory Stores	$1,821.17	$36.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,526.46	$150.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$902.05	$18.04
Other	$14,381.79	$287.63
Total for MAJOR GROUP 57	$15,283.84	$305.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,886.19	$4,137.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$251,814.97	$5,036.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,047.46	$80.95
5942 Book Stores	$676.30	$13.53
5943 Stationery Stores	$2,864.35	$57.29
5961 Catalog and Mail-Order Houses	$129,691.63	$2,593.86
5963 Direct Selling Establishments	$3,814.65	$76.29
5999 Miscellaneous Retail Stores, NEC	$168,891.70	$3,377.84
Other	$29,448.83	$588.97
Total for MAJOR GROUP 59	$339,434.92	$6,788.73
Total for DIVISION G	$1,509,865.15	$30,197.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$725.31	$14.51
Total for MAJOR GROUP 60	$725.31	$14.51
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	$5,900.90	$118.01

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$5,900.90	$118.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,912.71	$138.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,099.27	$541.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$29,439.78	$588.80
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$43,053.00	$861.05
Other	$963.82	$19.28
Total for MAJOR GROUP 72	$44,016.82	$880.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$391.70	$7.83
7342 Disinfecting and Pest Control Services	$1,436.40	$28.73
7359 Equipment Rental and Leasing, NEC	$5,466.61	$109.33
7372 Prepackaged Software	$8,090.69	$161.82
7373 Computer Integrated Systems Design	$186.94	$3.74
7374 Computer Processing and Data Preparation and Processing Services	$1,618.75	$32.37
7379 Computer Related Services, NEC	$2,856.31	$57.13
7389 Miscellaneous Business Services	$6,207.30	$124.14
Other	$7,334.66	$146.69
Total for MAJOR GROUP 73	$33,589.36	$671.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$425,903.15	$8,518.06
Other	$218,188.32	$4,363.76
Total for MAJOR GROUP 75	$644,091.47	$12,881.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,795.11	$195.91
Total for MAJOR GROUP 76	$9,795.11	$195.91
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	$5,930.70	$118.61
Total for MAJOR GROUP 79	$5,930.70	$118.61
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	$35,194.73	$703.90
8741 Management Services	$4,911.00	$98.22
8742 Management Consulting Services	$38,229.15	$764.58
Other	$22,019.80	$440.40
Total for MAJOR GROUP 87	$100,354.68	$2,007.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Kimball - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$880,358.48	$17,607.16

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$9,695.62	$193.92
C	Construction	$27,718.01	$554.35
D	Manufacturing	$42,038.86	$840.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,649.74	$2,853.00
F	Wholesale Trade	$239,610.82	$4,792.23
G	Retail Trade	$1,509,865.15	$30,197.32
H	Finance, Insurance, And Real Estate	$6,912.71	$138.25
I	Services	$880,358.48	$17,607.16
	Other	$3,198.74	$63.97
	Total for Kimball - General	$2,862,048.13	$57,240.98

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: 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		$125,088.76	$1,250.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$170,017.54	$1,700.18
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$435,088.68	$4,350.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$26,743.48	$267.43
Other		N/A	N/A
	Total for MAJOR GROUP 70	$29,083.99	$290.84
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	$29,286.70	$292.87

Kimball - Gross Receipts Recap

G	Retail Trade	$435,088.68	$4,350.89
I	Services	$29,286.70	$292.87
	Total for Kimball - Gross Receipts	$464,375.38	$4,643.76

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

Returns Filed: August 2026

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$193.92
C	Construction		$554.35
D	Manufacturing		$840.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,853.00
F	Wholesale Trade		$4,792.23
G	Retail Trade		$34,548.21
H	Finance, Insurance, And Real Estate		$138.25
I	Services		$17,900.03
	Other		$63.97
	Total for Kimball		$61,884.74

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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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$11.51	$0.23
2759 Commercial Printing, NEC	$212.45	$4.25
Other	$443.00	$8.86
Total for MAJOR GROUP 27	$666.96	$13.34
MAJOR GROUP: 36 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	$1,489.46	$29.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$988.00	$19.76
4813 Telephone Communications, Except Radiotelephone	$1,966.94	$39.34
4841 Cable and Other Pay Television Services	$1,962.50	$39.25
4899 Communications Services, NEC	$25.50	$0.51
Total for MAJOR GROUP 48	$4,942.94	$98.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,126.76	$442.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$695.00	$13.90
Other	$500.49	$10.01
Total for MAJOR GROUP 50	$1,195.49	$23.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$426.89	$8.54
Total for MAJOR GROUP 51	$426.89	$8.54
Total for DIVISION F	$1,622.38	$32.45
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	$1,763.00	$35.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,021.00	$40.42

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$237.50	$4.75
Other	$1,378.97	$27.58
Total for MAJOR GROUP 56	$1,616.47	$32.33
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	$112,587.52	$2,251.75
Total for MAJOR GROUP 58	$112,587.52	$2,251.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,127.75	$422.56
5963 Direct Selling Establishments	$1,547.60	$30.96
5999 Miscellaneous Retail Stores, NEC	$7,593.02	$151.86
Other	$2,917.90	$58.36
Total for MAJOR GROUP 59	$33,186.27	$663.74
Total for DIVISION G	$171,512.97	$3,430.27
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: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,690.36	$133.81
Other	$28,722.51	$574.45
Total for MAJOR GROUP 72	$35,412.87	$708.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,462.06	$29.24
7374 Computer Processing and Data Preparation and Processing Services	$484.32	$9.69
7379 Computer Related Services, NEC	$1,044.00	$20.88
7389 Miscellaneous Business Services	$1,568.38	$31.37
Other	$654.84	$13.10
Total for MAJOR GROUP 73	$5,213.60	$104.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$138,765.52	$2,775.32

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

Returns Filed: August 2026

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,489.46	$29.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,126.76	$442.54
F	Wholesale Trade	$1,622.38	$32.45
G	Retail Trade	$171,512.97	$3,430.27
I	Services	$138,765.52	$2,775.32
	Other	$588.60	$11.77
	Total for Kranzburg - General	$336,105.69	$6,722.14

Kranzburg Recap

		Tax Due
D	Manufacturing	$29.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442.54
F	Wholesale Trade	$32.45
G	Retail Trade	$3,430.27
I	Services	$2,775.32
	Other	$11.77
	Total for Kranzburg	$6,722.14

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

La Bolt - 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		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		$64.26	$0.64
Other		$299.00	$2.99
	Total for MAJOR GROUP 27	$363.26	$3.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$552.26	$5.52
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: 48 Communications			
4812 Radiotelephone Communications		$262.00	$2.62
4813 Telephone Communications, Except Radiotelephone		$2,264.00	$22.64
4841 Cable and Other Pay Television Services		$1,010.00	$10.10
	Total for MAJOR GROUP 48	$3,536.00	$35.36
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	$13,812.12	$138.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5092 Toys and Hobby Goods and Supplies		$192.00	$1.92
Other		$1,948.72	$19.49
	Total for MAJOR GROUP 50	$2,140.72	$21.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,721.01	$27.22
	Total for MAJOR GROUP 51	$2,721.01	$27.22
	Total for DIVISION F	$4,861.73	$48.63
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,022.00	$10.22
	Total for MAJOR GROUP 53	$1,022.00	$10.22
MAJOR GROUP: 54 Food Stores			
Other		$136.75	$1.37
	Total for MAJOR GROUP 54	$136.75	$1.37
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

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,679.72	$96.80
Other	$4,873.45	$48.73
Total for MAJOR GROUP 59	$14,553.17	$145.53
Total for DIVISION G	$15,814.92	$158.15
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: 73 Business Services		
7372 Prepackaged Software	$188.15	$1.88
7389 Miscellaneous Business Services	$435.99	$4.36
Other	$810.50	$8.11
Total for MAJOR GROUP 73	$1,434.64	$14.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,974.03	$39.74
Total for MAJOR GROUP 76	$3,974.03	$39.74
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	$7,416.67	$74.17

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$552.26	$5.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,812.12	$138.12
F	Wholesale Trade	$4,861.73	$48.63
G	Retail Trade	$15,814.92	$158.15
I	Services	$7,416.67	$74.17
	Other	$1,022.62	$10.23
	Total for La Bolt - General	$43,480.32	$434.82

La Bolt Recap

		Tax Due
D	Manufacturing	$5.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138.12
F	Wholesale Trade	$48.63
G	Retail Trade	$158.15
I	Services	$74.17
	Other	$10.23
	Total for La Bolt	$434.82

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

Returns Filed: August 2026

	Taxable	Tax Due

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

Lake Andes - 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	$2,056.66	$41.14
Other	$53,261.52	$1,065.23
Total for MAJOR GROUP 07	$55,318.18	$1,106.37
Total for DIVISION A	$55,468.18	$1,109.37
DIVISION: 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	$1,460.26	$29.21
Other	$7,088.76	$141.78
Total for MAJOR GROUP 17	$8,549.02	$170.99
Total for DIVISION C	$13,277.04	$265.55
DIVISION: D 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	$827.84	$16.56
2754 Commercial Printing, Gravure	$154.98	$3.10
2759 Commercial Printing, NEC	$190.25	$3.81
Other	$231.61	$4.63
Total for MAJOR GROUP 27	$1,404.68	$28.10
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,314.00	$26.28
Total for MAJOR GROUP 38	$1,314.00	$26.28
Total for DIVISION D	$9,923.67	$198.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$13,483.36	$269.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,642.86	$272.86
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,188.50	$103.77
4813 Telephone Communications, Except Radiotelephone	$13,871.05	$277.43
4841 Cable and Other Pay Television Services	$10,448.51	$208.97
4899 Communications Services, NEC	$257.49	$5.15
Other	$57.95	$1.16
Total for MAJOR GROUP 48	$29,823.50	$596.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$64,986.22	$1,299.73
Other	N/A	N/A
Total for MAJOR GROUP 49	$65,261.22	$1,305.23
Total for DIVISION E	$108,754.08	$2,175.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,237.12	$24.74
5045 Computers and Computer Peripheral Equipment and Software	$1,716.39	$34.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($11,991.50)	($239.83)
5074 Plumbing and Heating Equipment and Supplies	$566.12	$11.33
5084 Industrial Machinery and Equipment	$12,857.41	$257.15
5091 Sporting and Recreational Goods and Supplies	$485.21	$9.70
5092 Toys and Hobby Goods and Supplies	$8,512.90	$170.26
Other	$11,246.49	$224.91
Total for MAJOR GROUP 50	$24,630.14	$492.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$416.61	$8.33
Other	$21,698.64	$433.97
Total for MAJOR GROUP 51	$22,115.25	$442.30
Total for DIVISION F	$46,745.39	$934.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,516.58	$4,510.34
Other	$3,305.85	$66.12
Total for MAJOR GROUP 52	$228,822.43	$4,576.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,154.47	$303.09
Other	$141,259.22	$2,825.19
Total for MAJOR GROUP 53	$156,413.69	$3,128.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$462,555.37	$9,251.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$463,664.87	$9,273.29
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		
5651 Family Clothing Stores	$832.00	$16.64
5661 Shoe Stores	$1,272.50	$25.45
5699 Miscellaneous Apparel and Accessory Stores	$2,751.01	$55.02
Other	$1,314.50	$26.29

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,170.01	$123.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,745.19	$74.90
Other	$11,833.19	$236.66
Total for MAJOR GROUP 57	$15,578.38	$311.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,368.64	$67.37
5961 Catalog and Mail-Order Houses	$110,194.23	$2,203.90
5963 Direct Selling Establishments	$5,605.68	$112.12
5999 Miscellaneous Retail Stores, NEC	$469,322.14	$9,386.44
Other	$808.34	$16.16
Total for MAJOR GROUP 59	$589,299.03	$11,785.99
Total for DIVISION G	$1,484,341.44	$29,686.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$576.89	$11.54
Total for MAJOR GROUP 60	$576.89	$11.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$914.50	$18.29
Total for MAJOR GROUP 61	$914.50	$18.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,373.39	$327.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,515.00	$410.30
7299 Miscellaneous Personal Services, NEC	$3,348.89	$66.98
Other	$15,059.70	$301.19
Total for MAJOR GROUP 72	$38,923.59	$778.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,446.00	$48.92
7359 Equipment Rental and Leasing, NEC	$3,558.30	$71.17
7371 Computer Programming Services	$5,401.79	$108.04
7372 Prepackaged Software	$19,732.47	$394.65
7374 Computer Processing and Data Preparation and Processing Services	$1,380.57	$27.62
7379 Computer Related Services, NEC	$726.50	$14.53
7382 Security Systems Services	$1,702.37	$34.05
7389 Miscellaneous Business Services	$4,091.01	$81.82
Other	$19,872.00	$397.44
Total for MAJOR GROUP 73	$58,911.01	$1,178.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,801.95	$196.05
Total for MAJOR GROUP 75	$9,801.95	$196.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,820.78	$36.42
Other		N/A	N/A
	Total for MAJOR GROUP 79	$3,459.20	$69.19
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,085.91	$81.72
Other		$8,131.07	$162.63
	Total for MAJOR GROUP 87	$12,216.98	$244.35
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,669.00	$153.38
	Total for MAJOR GROUP 89	$7,669.00	$153.38
	Total for DIVISION I	$182,899.16	$3,658.04

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$55,468.18	$1,109.37
C	Construction	$13,277.04	$265.55
D	Manufacturing	$9,923.67	$198.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,754.08	$2,175.10
F	Wholesale Trade	$46,745.39	$934.88
G	Retail Trade	$1,484,341.44	$29,686.84
H	Finance, Insurance, And Real Estate	$16,373.39	$327.47
I	Services	$182,899.16	$3,658.04
	Total for Lake Andes - General	$1,917,782.35	$38,355.73

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$1,109.37
C	Construction	$265.55
D	Manufacturing	$198.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,175.10
F	Wholesale Trade	$934.88
G	Retail Trade	$29,686.84
H	Finance, Insurance, And Real Estate	$327.47
I	Services	$3,658.04
	Total for Lake Andes	$38,355.73

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

Returns Filed: August 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 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: 23 Apparel And Other 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		$362.63	$7.25
2759 Commercial Printing, NEC		$156.74	$3.13
Other		$102.00	$2.04
	Total for MAJOR GROUP 27	$621.37	$12.42
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		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	$2,662.86	$51.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,288.50	$25.77
4813 Telephone Communications, Except Radiotelephone		$2,627.18	$52.54
4841 Cable and Other Pay Television Services		$3,791.25	$75.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,712.93	$154.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,544.23	$250.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,062.61	$21.25
Total for MAJOR GROUP 50	$1,062.61	$21.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$440.23	$8.80
Total for MAJOR GROUP 51	$440.23	$8.80
Total for DIVISION F	$1,502.84	$30.05
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	$4,487.94	$89.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,627.44	$92.55
MAJOR GROUP: 54 Food Stores		
Other	$887.97	$17.76
Total for MAJOR GROUP 54	$887.97	$17.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	($182.77)	($3.66)
5651 Family Clothing Stores	$1,830.50	$36.61
5661 Shoe Stores	$645.03	$12.90
Other	$231.88	$4.64
Total for MAJOR GROUP 56	$2,524.64	$50.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,493.47	$29.87
Other	$14,959.15	$299.19
Total for MAJOR GROUP 57	$16,452.62	$329.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,288.96	$505.77
5999 Miscellaneous Retail Stores, NEC	$6,428.22	$128.56
Other	$31,310.44	$626.21
Total for MAJOR GROUP 59	$63,027.62	$1,260.54
Total for DIVISION G	$88,473.17	$1,769.46
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		

Lake City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,721.87	$34.43
7374 Computer Processing and Data Preparation and Processing Services	$22.77	$0.46
7379 Computer Related Services, NEC	$438.00	$8.76
7389 Miscellaneous Business Services	$220.00	$4.40
Other	$2,038.23	$40.78
Total for MAJOR GROUP 73	$4,440.87	$88.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,429.82	$88.60
Total for MAJOR GROUP 89	$4,429.82	$88.60
Total for DIVISION I	$15,111.05	$302.24

Lake City - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,662.86	$51.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,544.23	$250.89
F	Wholesale Trade	$1,502.84	$30.05
G	Retail Trade	$88,473.17	$1,769.46
I	Services	$15,111.05	$302.24
	Other	$5,721.17	$114.42
	Total for Lake City - General	$126,015.32	$2,518.09

Lake City Recap

		Tax Due
D	Manufacturing	$51.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250.89
F	Wholesale Trade	$30.05
G	Retail Trade	$1,769.46
I	Services	$302.24
	Other	$114.42
	Total for Lake City	$2,518.09

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

Returns Filed: August 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 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: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,303.02	$86.06
Other		N/A	N/A
	Total for MAJOR GROUP 07	$7,635.59	$152.71
	Total for DIVISION A	$7,662.09	$153.24
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$85,935.09	$1,718.70
	Total for MAJOR GROUP 15	$85,935.09	$1,718.70
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		$9,142.42	$182.84
1731 Electrical Work		$70,816.69	$1,416.33
1799 Special Trade Contractors, NEC		$6,170.80	$123.42
Other		$1,080,231.76	$21,604.63
	Total for MAJOR GROUP 17	$1,166,361.67	$23,327.22
	Total for DIVISION C	$1,252,498.69	$25,049.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$613.89	$12.28
2754 Commercial Printing, Gravure		$421.09	$8.42
2759 Commercial Printing, NEC		$381.38	$7.63
Other		$919.37	$18.39
	Total for MAJOR GROUP 27	$2,335.73	$46.72
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$48,953.71	$979.07
	Total for MAJOR GROUP 28	$48,953.71	$979.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$388,937.79	$7,778.75
	Total for MAJOR GROUP 35	$388,937.79	$7,778.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,509.00	$30.18

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,509.00	$30.18
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	$2,150,589.71	$43,011.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$166,554.70	$3,331.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$166,898.70	$3,337.97
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
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,250.50	$265.01
4813 Telephone Communications, Except Radiotelephone	$23,560.33	$471.21
4841 Cable and Other Pay Television Services	$9,745.85	$194.92
4899 Communications Services, NEC	$172.73	$3.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,771.41	$935.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$699,390.37	$13,987.81
Total for MAJOR GROUP 49	$699,390.37	$13,987.81
Total for DIVISION E	$916,096.46	$18,321.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$329.16	$6.58
5044 Office Equipment	$2,650.79	$53.01
5045 Computers and Computer Peripheral Equipment and Software	$11,864.37	$237.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$160,694.31	$3,293.41
5074 Plumbing and Heating Equipment and Supplies	$227,111.54	$4,542.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,970.02	$99.40
5084 Industrial Machinery and Equipment	$295,458.68	$5,909.17
5092 Toys and Hobby Goods and Supplies	$1,151.50	$23.03
Other	$43,146.28	$862.93
Total for MAJOR GROUP 50	$747,376.65	$15,027.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,257.44	$25.15
5136 Men's and Boys' Clothing and Furnishings	$343.23	$6.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$409.50	$8.19
5199 Nondurable Goods, NEC	$2,672.41	$53.45
Other	$482,531.19	$9,650.63
Total for MAJOR GROUP 51	$487,213.77	$9,744.28
Total for DIVISION F	$1,234,590.42	$24,771.33
DIVISION: G Retail Trade		

Lake Norden - 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	$281,419.73	$5,628.41
5251 Hardware Stores	$106,459.89	$2,129.20
Total for MAJOR GROUP 52	$387,879.62	$7,757.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,229.98	$1,004.60
5399 Miscellaneous General Merchandise Stores	$122,635.98	$2,452.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$202,233.95	$4,044.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$231.40	$4.63
Other	$201,168.03	$4,023.36
Total for MAJOR GROUP 54	$201,399.43	$4,027.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,336.76	$106.73
Total for MAJOR GROUP 55	$5,336.76	$106.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$503.60	$10.07
5651 Family Clothing Stores	$2,898.74	$57.97
5661 Shoe Stores	$532.50	$10.65
5699 Miscellaneous Apparel and Accessory Stores	$35,755.01	$715.10
Other	$1,959.50	$39.19
Total for MAJOR GROUP 56	$41,649.35	$832.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,003.93	$60.08
5722 Household Appliance Stores	$10,898.17	$217.96
5731 Radio, Television, and Consumer Electronics Stores	$1,147.21	$22.95
5734 Computer and Computer Software Stores	$6,246.53	$124.94
Other	$21,892.15	$437.84
Total for MAJOR GROUP 57	$43,187.99	$863.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,291.64	$665.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,634.31	$1,012.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,033.72	$360.67
5961 Catalog and Mail-Order Houses	$190,736.69	$3,814.73
5963 Direct Selling Establishments	$11,422.85	$228.46
5999 Miscellaneous Retail Stores, NEC	$269,352.20	$5,387.04
Other	$45,695.08	$913.90
Total for MAJOR GROUP 59	$535,240.54	$10,704.80
Total for DIVISION G	$1,467,561.95	$29,351.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$3,352.94	$67.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,593.01	$71.86

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,967.67	$99.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,296.96	$85.94
Other	$3,344.39	$66.89
Total for MAJOR GROUP 72	$7,641.35	$152.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$12,801.01	$256.02
7353 Heavy Construction Equipment Rental and Leasing	$59,734.62	$1,194.70
7359 Equipment Rental and Leasing, NEC	$4,375.51	$87.51
7371 Computer Programming Services	$16,916.84	$338.34
7372 Prepackaged Software	$19,968.68	$399.37
7374 Computer Processing and Data Preparation and Processing Services	$1,411.43	$28.22
7379 Computer Related Services, NEC	$12,532.95	$250.66
7389 Miscellaneous Business Services	$15,754.12	$315.08
Other	$15,037.54	$300.76
Total for MAJOR GROUP 73	$158,532.70	$3,170.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,421.12	$1,168.42
Total for MAJOR GROUP 75	$58,421.12	$1,168.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,893.83	$137.87
Total for MAJOR GROUP 76	$6,893.83	$137.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,646.90	$192.94
Total for MAJOR GROUP 79	$9,646.90	$192.94
MAJOR GROUP: 80 Health Services		
Other	$7,383.42	$147.67
Total for MAJOR GROUP 80	$7,383.42	$147.67
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	$10,383.51	$207.68
Other	$15,092.20	$301.84
Total for MAJOR GROUP 87	$25,475.71	$509.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$180,904.84	$3,618.10
Total for MAJOR GROUP 89	$180,904.84	$3,618.10
Total for DIVISION I	$458,397.03	$9,167.95

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

Returns Filed: August 2026

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,662.09	$153.24
C	Construction	$1,252,498.69	$25,049.96
D	Manufacturing	$2,150,589.71	$43,011.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$916,096.46	$18,321.93
F	Wholesale Trade	$1,234,590.42	$24,771.33
G	Retail Trade	$1,467,561.95	$29,351.25
H	Finance, Insurance, And Real Estate	$4,967.67	$99.35
I	Services	$458,397.03	$9,167.95
	Total for Lake Norden - General	$7,492,364.02	$149,926.80

Lake Norden Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$153.24
C	Construction	$25,049.96
D	Manufacturing	$43,011.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,321.93
F	Wholesale Trade	$24,771.33
G	Retail Trade	$29,351.25
H	Finance, Insurance, And Real Estate	$99.35
I	Services	$9,167.95
	Total for Lake Norden	$149,926.80

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$858.54	$17.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,433.54	$68.67
Total for DIVISION A	$3,433.54	$68.67
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		
1731 Electrical Work	$1,965.81	$39.32
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,975.81	$99.52
Total for DIVISION C	$17,281.73	$345.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,046.00	$240.92
Total for MAJOR GROUP 20	$12,046.00	$240.92
MAJOR GROUP: 23 Apparel And Other 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	$925.08	$18.51
2752 Commercial Printing, Lithographic	$1,401.06	$28.02
2754 Commercial Printing, Gravure	$62.50	$1.25
2759 Commercial Printing, NEC	$299.01	$5.98
Other	$463.45	$9.27
Total for MAJOR GROUP 27	$3,151.10	$63.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$233.91	$4.68
Total for MAJOR GROUP 28	$233.91	$4.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$23,726.25	$474.53
Total for MAJOR GROUP 32	$23,726.25	$474.53
MAJOR 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	$8,780.62	$175.62
Total for MAJOR GROUP 35	$8,780.62	$175.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,325.73	$26.51
Total for MAJOR GROUP 36	$1,325.73	$26.51

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,565.58	$1,031.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,198.75	$243.98
Total for MAJOR GROUP 42	$12,198.75	$243.98
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	$13,915.48	$278.31
4813 Telephone Communications, Except Radiotelephone	$2,671.72	$53.43
4841 Cable and Other Pay Television Services	$14,738.84	$294.78
4899 Communications Services, NEC	$128.48	$2.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,462.52	$629.25
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	$111,175.17	$2,223.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,172.96	$23.46
5044 Office Equipment	$782.19	$15.64
5045 Computers and Computer Peripheral Equipment and Software	$1,180.79	$23.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,001.23	$460.02
5074 Plumbing and Heating Equipment and Supplies	$12,625.57	$252.52
Other	$68,290.81	$1,365.83
Total for MAJOR GROUP 50	$107,053.55	$2,141.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$248.16	$4.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$508.00	$10.16
5139 Footwear	$422.53	$8.45
5141 Groceries, General Line	$107,606.35	$2,152.13
5142 Packaged Frozen Foods	$531.23	$10.62
Other	$178,476.41	$3,569.53
Total for MAJOR GROUP 51	$287,792.68	$5,755.85
Total for DIVISION F	$394,846.23	$7,896.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,781.71	$1,195.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,882.94	$1,197.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,560.48	$431.21
Other	$5,040.21	$100.80

Lake Preston - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$26,600.69	$532.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$958.33	$19.16
Other	$7,372.94	$147.45
Total for MAJOR GROUP 54	$8,331.27	$166.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,379.39)	($27.59)
Other	N/A	N/A
Total for MAJOR GROUP 55	$306.15	$6.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.50	$13.53
5651 Family Clothing Stores	$2,602.66	$52.05
5661 Shoe Stores	$447.56	$8.95
5699 Miscellaneous Apparel and Accessory Stores	$489.31	$9.78
Other	$261.00	$5.22
Total for MAJOR GROUP 56	$4,477.03	$89.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,481.76	$49.64
5731 Radio, Television, and Consumer Electronics Stores	($87.42)	($1.75)
Other	$2,308.47	$46.17
Total for MAJOR GROUP 57	$4,702.81	$94.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,334.31	$646.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,247.94	$704.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,282.00	$405.64
5945 Hobby, Toy, and Game Stores	$9,130.73	$182.62
5961 Catalog and Mail-Order Houses	$126,690.27	$2,533.83
5963 Direct Selling Establishments	$5,737.77	$114.75
5999 Miscellaneous Retail Stores, NEC	$24,958.18	$499.17
Other	$5,102.84	$102.06
Total for MAJOR GROUP 59	$191,901.79	$3,838.07
Total for DIVISION G	$331,450.62	$6,629.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,255.91	$145.12
Total for MAJOR GROUP 64	$7,255.91	$145.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,267.25	$305.35
Total for MAJOR GROUP 65	$15,267.25	$305.35
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	$22,726.64	$454.54

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,330.64	$346.61
Total for MAJOR GROUP 70	$17,330.64	$346.61

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,806.92	$36.14
Other		$5,763.70	$115.27
	Total for MAJOR GROUP 72	$7,570.62	$151.41
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$653.36	$13.07
7359 Equipment Rental and Leasing, NEC		$1,621.48	$32.43
7371 Computer Programming Services		$2,006.00	$40.12
7372 Prepackaged Software		$10,947.77	$218.96
7374 Computer Processing and Data Preparation and Processing Services		$520.81	$10.42
7379 Computer Related Services, NEC		$4,864.43	$97.29
7389 Miscellaneous Business Services		$4,805.20	$96.11
Other		$3,437.27	$68.75
	Total for MAJOR GROUP 73	$28,856.32	$577.15
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		$62.00	$1.24
	Total for MAJOR GROUP 86	$62.00	$1.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,235.00	$124.70
8721 Accounting, Auditing, and Bookkeeping Services		$9,410.01	$188.20
Other		$3,945.05	$78.90
	Total for MAJOR GROUP 87	$19,590.06	$391.80
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$89,052.33	$1,781.06

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$3,433.54	$68.67
C	Construction	$17,281.73	$345.65
D	Manufacturing	$51,565.58	$1,031.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,175.17	$2,223.51
F	Wholesale Trade	$394,846.23	$7,896.93
G	Retail Trade	$331,450.62	$6,629.00
H	Finance, Insurance, And Real Estate	$22,726.64	$454.54
I	Services	$89,052.33	$1,781.06
	Other	$906.50	$18.13
	Total for Lake Preston - General	$1,022,438.34	$20,448.82

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

Returns Filed: August 2026

		Taxable	Tax Due
	Lake Preston Recap		
A	Agriculture, Forestry, And Fishing		$68.67
C	Construction		$345.65
D	Manufacturing		$1,031.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,223.51
F	Wholesale Trade		$7,896.93
G	Retail Trade		$6,629.00
H	Finance, Insurance, And Real Estate		$454.54
I	Services		$1,781.06
	Other		$18.13
	Total for Lake Preston		$20,448.82

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.

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$36.65	$0.74
Total for MAJOR GROUP 27	$36.65	$0.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$319.65	$6.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$150.50	$3.01
4841 Cable and Other Pay Television Services	$135.50	$2.71
Other	$1,427.00	$28.54
Total for MAJOR GROUP 48	$1,713.00	$34.26
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	$7,014.50	$140.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$333.00	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$842.50	$16.85
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	$4,156.20	$83.12
Other	$666.85	$13.34
Total for MAJOR GROUP 59	$4,823.05	$96.46
Total for DIVISION G	$6,722.11	$134.44
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		

Lane - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$301.48	$6.03
		Total for MAJOR GROUP 73	$301.48	$6.03
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	$1,182.40	$23.65

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$319.65	$6.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,014.50	$140.29
G	Retail Trade	$6,722.11	$134.44
I	Services	$1,182.40	$23.65
	Other	$544.56	$10.89
	Total for Lane - General	$15,783.22	$315.67

Lane Recap

		Tax Due
D	Manufacturing	$6.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140.29
G	Retail Trade	$134.44
I	Services	$23.65
	Other	$10.89
	Total for Lane	$315.67

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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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	$3,837.31	$76.75
Total for MAJOR GROUP 17	$3,837.31	$76.75
Total for DIVISION C	$3,867.31	$77.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$657.90	$13.16
2754 Commercial Printing, Gravure	$57.04	$1.13
Other	$1,178.93	$23.58
Total for MAJOR GROUP 27	$1,893.87	$37.87
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	$4,137.87	$82.75
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	$3,823.50	$76.47
4813 Telephone Communications, Except Radiotelephone	$12,936.19	$258.72
4841 Cable and Other Pay Television Services	$3,862.24	$77.24
4899 Communications Services, NEC	$90.50	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,716.43	$414.32

Langford - 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	$54,620.97	$1,092.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$412.83	$8.26
Other	$2,841.14	$56.82
Total for MAJOR GROUP 50	$3,253.97	$65.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$297.50	$5.95
Other	$90,249.84	$1,804.99
Total for MAJOR GROUP 51	$90,547.34	$1,810.94
Total for DIVISION F	$93,801.31	$1,876.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,019.54	$1,400.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,119.54	$1,402.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,356.50	$367.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,282.50	$385.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$803.06	$16.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,220.96	$104.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,141.85	$902.84
Total for MAJOR GROUP 55	$45,141.85	$902.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217.50	$4.35
5651 Family Clothing Stores	$2,788.50	$55.77
5661 Shoe Stores	$647.00	$12.94
Other	$533.88	$10.68
Total for MAJOR GROUP 56	$4,186.88	$83.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$370.55	$7.41
Other	$11,765.02	$235.30
Total for MAJOR GROUP 57	$12,135.57	$242.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,226.29	$64.53
Total for MAJOR GROUP 58	$3,226.29	$64.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$541.37	$10.83
5943 Stationery Stores	$863.83	$17.28
5961 Catalog and Mail-Order Houses	$53,664.96	$1,073.34
5963 Direct Selling Establishments	$4,186.76	$83.74
5999 Miscellaneous Retail Stores, NEC	$4,322.23	$86.45
Other	$1,324.00	$26.49
Total for MAJOR GROUP 59	$64,903.15	$1,298.13
Total for DIVISION G	$224,216.74	$4,484.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Langford - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,543.08	$90.87

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$2,667.85	$53.36
	Total for MAJOR GROUP 72	$2,667.85	$53.36
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$399.15	$7.98
7359	Equipment Rental and Leasing, NEC	$583.64	$11.67
7372	Prepackaged Software	$3,519.74	$70.39
7374	Computer Processing and Data Preparation and Processing Services	$248.23	$4.96
7389	Miscellaneous Business Services	$552.54	$11.05
Other		$534.92	$10.70
	Total for MAJOR GROUP 73	$5,838.22	$116.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$19,083.76	$381.66

Langford - General Recap

C	Construction	$3,867.31	$77.35
D	Manufacturing	$4,137.87	$82.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,620.97	$1,092.41
F	Wholesale Trade	$93,801.31	$1,876.02
G	Retail Trade	$224,216.74	$4,484.42
H	Finance, Insurance, And Real Estate	$4,543.08	$90.87
I	Services	$19,083.76	$381.66
	Other	$463.20	$9.26
	Total for Langford - General	$404,734.24	$8,094.74

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

Returns Filed: August 2026

Langford Recap

		Taxable	Tax Due
C	Construction		$77.35
D	Manufacturing		$82.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,092.41
F	Wholesale Trade		$1,876.02
G	Retail Trade		$4,484.42
H	Finance, Insurance, And Real Estate		$90.87
I	Services		$381.66
	Other		$9.26
	Total for Langford		$8,094.74

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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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,746.31	$634.95
Other	$3,503.06	$70.06
Total for MAJOR GROUP 07	$35,249.37	$705.01
Total for DIVISION A	$35,249.37	$705.01
DIVISION: 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	$26,116.93	$522.34
Total for MAJOR GROUP 16	$26,116.93	$522.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$194,789.14	$3,895.78
1731 Electrical Work	$13,576.19	$271.52
1799 Special Trade Contractors, NEC	$5,780.20	$115.60
Other	$12,870.95	$257.42
Total for MAJOR GROUP 17	$227,016.48	$4,540.32
Total for DIVISION C	$253,268.41	$5,065.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,295.78	$165.92
Other	$738.96	$14.78
Total for MAJOR GROUP 20	$9,034.74	$180.70
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: 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	$2,742.12	$54.85
2721 Periodicals: Publishing, or Publishing and Printing	$893.05	$17.86
2731 Books: Publishing, or Publishing and Printing	$1,611.75	$32.24
2754 Commercial Printing, Gravure	$432.05	$8.64
2759 Commercial Printing, NEC	$1,376.42	$27.53
Other	$386.50	$7.73
Total for MAJOR GROUP 27	$7,441.89	$148.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,358.87	$27.18
Total for MAJOR GROUP 28	$1,358.87	$27.18
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

Lead - 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		$1,908.92	$38.18
	Total for MAJOR GROUP 34	$1,908.92	$38.18
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,368.00	$67.36
	Total for MAJOR GROUP 35	$3,368.00	$67.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,458.47	$109.17
	Total for MAJOR GROUP 36	$5,458.47	$109.17
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		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,028.24	$40.56
	Total for MAJOR GROUP 39	$2,028.24	$40.56
	Total for DIVISION D	$107,930.65	$2,158.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$28,048.00	$560.96
	Total for MAJOR GROUP 42	$28,048.00	$560.96
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$2,245.50	$44.91
	Total for MAJOR GROUP 44	$2,245.50	$44.91
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$82,076.08	$1,641.52
4813 Telephone Communications, Except Radiotelephone		$10,374.29	$207.49
4833 Television Broadcasting Stations		$42.50	$0.85
4841 Cable and Other Pay Television Services		$60,185.01	$1,203.69
4899 Communications Services, NEC		$3,107.04	$62.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	$155,906.86	$3,118.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$279,202.78	$5,584.06
	Total for MAJOR GROUP 49	$279,202.78	$5,584.06
	Total for DIVISION E	$470,298.74	$9,405.98
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$5,887.50	$117.75
5044 Office Equipment		$2,748.61	$54.97
5045 Computers and Computer Peripheral Equipment and Software		$25,096.49	$501.93
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,918.62	$118.37
5049 Professional Equipment and Supplies, NEC		$25,964.92	$519.30
5074 Plumbing and Heating Equipment and Supplies		$38,701.40	$774.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$22,893.51	$457.87
5084 Industrial Machinery and Equipment		$120,008.50	$2,400.17

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$3,394.50	$67.89
5087 Service Establishment Equipment and Supplies	$1,633.64	$32.68
5091 Sporting and Recreational Goods and Supplies	$12,626.00	$252.52
5092 Toys and Hobby Goods and Supplies	$8,784.00	$175.68
5099 Durable Goods, NEC	$18,230.15	$364.60
Other	$36,871.60	$737.43
Total for MAJOR GROUP 50	$328,759.44	$6,575.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,234.86	$44.70
5136 Men's and Boys' Clothing and Furnishings	$1,118.06	$22.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,575.24	$51.50
5139 Footwear	$1,179.37	$23.59
5141 Groceries, General Line	$31,667.06	$633.34
5142 Packaged Frozen Foods	$3,003.00	$60.06
5149 Groceries and Related Products, NEC	$1,347.27	$26.94
5199 Nondurable Goods, NEC	$24,006.09	$480.12
Other	$1,203.85	$24.08
Total for MAJOR GROUP 51	$68,334.80	$1,366.69
Total for DIVISION F	$397,094.24	$7,941.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,202.53	$2,284.06
5251 Hardware Stores	$340,466.05	$6,809.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$458,374.08	$9,167.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$120,036.34	$2,400.73
5399 Miscellaneous General Merchandise Stores	$2,135.52	$42.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$318,117.16	$6,362.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,114,441.50	$42,288.83
5499 Miscellaneous Food Stores	$3,438.87	$68.78
Other	$753.73	$15.08
Total for MAJOR GROUP 54	$2,118,634.10	$42,372.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$738.00	$14.76
Other	$1,132.48	$22.65
Total for MAJOR GROUP 55	$1,870.48	$37.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,887.50	$57.75
5632 Women's Accessory and Specialty Stores	$2,002.78	$40.06
5651 Family Clothing Stores	$12,063.72	$241.28
5661 Shoe Stores	$2,805.33	$56.11
5699 Miscellaneous Apparel and Accessory Stores	$16,622.19	$332.44
Other	$437.00	$8.74
Total for MAJOR GROUP 56	$36,818.52	$736.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,144.69	$1,262.90
5719 Miscellaneous Homefurnishings Stores	$16,344.50	$326.89
5722 Household Appliance Stores	$39,701.42	$794.03
5731 Radio, Television, and Consumer Electronics Stores	$4,661.69	$93.23
5734 Computer and Computer Software Stores	$3,112.83	$62.26
Other	$9,879.07	$197.59
Total for MAJOR GROUP 57	$136,844.20	$2,736.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$505,074.67	$10,101.49

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$111,914.79	$2,238.30
	Total for MAJOR GROUP 58	$616,989.46	$12,339.79
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$155,174.76	$3,103.50
5941 Sporting Goods Stores and Bicycle Shops		$19,861.84	$397.23
5942 Book Stores		$248.31	$4.97
5943 Stationery Stores		$3,544.52	$70.89
5947 Gift, Novelty, and Souvenir Shops		$25,780.76	$515.62
5961 Catalog and Mail-Order Houses		$715,700.85	$14,314.06
5963 Direct Selling Establishments		$9,203.57	$184.08
5999 Miscellaneous Retail Stores, NEC		$278,490.06	$5,569.80
Other		$5,847.02	$116.93
	Total for MAJOR GROUP 59	$1,213,851.69	$24,277.08
	Total for DIVISION G	$4,901,499.69	$98,030.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,050.98	$21.02
	Total for MAJOR GROUP 60	$1,050.98	$21.02
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$8,583.50	$171.67
Other		N/A	N/A
	Total for MAJOR GROUP 61	$9,037.66	$180.75
MAJOR GROUP: 63 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		$111,344.66	$2,226.89
Other		N/A	N/A
	Total for MAJOR GROUP 65	$115,512.90	$2,310.25
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$127,933.54	$2,558.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,281,335.21	$25,626.69
	Total for MAJOR GROUP 70	$1,281,335.21	$25,626.69
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,315.59	$126.31
7299 Miscellaneous Personal Services, NEC		$5,117.90	$102.36
Other		$46,378.34	$927.57
	Total for MAJOR GROUP 72	$57,811.83	$1,156.24
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$129.95	$2.60
7322 Adjustment and Collection Services		$4,570.71	$91.41
7342 Disinfecting and Pest Control Services		$3,937.03	$78.75
7349 Building Cleaning and Maintenance Services, NEC		$18,856.83	$377.13
7359 Equipment Rental and Leasing, NEC		$64,788.14	$1,295.76
7371 Computer Programming Services		$20,229.00	$404.58
7372 Prepackaged Software		$92,985.01	$1,859.70
7374 Computer Processing and Data Preparation and Processing Services		$10,121.07	$202.42
7377 Computer Rental and Leasing		$546.63	$10.93
7379 Computer Related Services, NEC		$2,913.62	$58.27

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7382 Security Systems Services		$3,433.30	$68.67
7389 Miscellaneous Business Services		$36,465.33	$729.31
Other		$44,083.59	$881.67
	Total for MAJOR GROUP 73	$303,060.21	$6,061.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$2,185.79	$43.71
Other		$255,266.30	$5,105.34
	Total for MAJOR GROUP 75	$257,452.09	$5,149.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$20,454.89	$409.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	$45,145.88	$902.92
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,745.98	$54.92
	Total for MAJOR GROUP 79	$2,745.98	$54.92
MAJOR GROUP: 80 Health Services			
Other		$1,079.64	$21.59
	Total for MAJOR GROUP 80	$1,079.64	$21.59
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$646.00	$12.92
	Total for MAJOR GROUP 82	$646.00	$12.92
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		$183.50	$3.67
	Total for MAJOR GROUP 86	$183.50	$3.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$67,217.32	$1,344.34
8713 Surveying Services		$3,848.09	$76.96
8721 Accounting, Auditing, and Bookkeeping Services		$9,911.62	$198.24
8742 Management Consulting Services		$44,634.50	$892.69
8748 Business Consulting Services, NEC		$24,449.95	$489.00
Other		$8,486.23	$169.73
	Total for MAJOR GROUP 87	$158,547.71	$3,170.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$28,425.50	$568.51
	Total for MAJOR GROUP 89	$28,425.50	$568.51
	Total for DIVISION I	$2,173,540.60	$43,470.81
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

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,249.37	$705.01
C	Construction	$253,268.41	$5,065.36
D	Manufacturing	$107,930.65	$2,158.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,298.74	$9,405.98
F	Wholesale Trade	$397,094.24	$7,941.88
G	Retail Trade	$4,901,499.69	$98,030.09
H	Finance, Insurance, And Real Estate	$127,933.54	$2,558.66
I	Services	$2,173,540.60	$43,470.81
	Other	$37.52	$0.75
	Total for Lead - General	$8,466,852.76	$169,337.18

Lead - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$381,527.42	$3,815.27
	Total for MAJOR GROUP 54	$381,527.42	$3,815.27
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		$488,697.93	$4,886.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$566,698.90	$5,667.00
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$5,834.20	$58.34
Other		$136,064.30	$1,360.64
	Total for MAJOR GROUP 59	$141,898.50	$1,418.98
	Total for DIVISION G	$1,096,058.45	$10,960.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$46,740.88	$467.41
	Total for MAJOR GROUP 65	$46,740.88	$467.41
	Total for DIVISION H	$46,740.88	$467.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,230,891.54	$12,308.92
	Total for MAJOR GROUP 70	$1,230,891.54	$12,308.92
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

Lead - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,253,411.54	$12,534.12

Lead - Gross Receipts Recap

G	Retail Trade	$1,096,058.45	$10,960.58
H	Finance, Insurance, And Real Estate	$46,740.88	$467.41
I	Services	$1,253,411.54	$12,534.12
	Other	$887.00	$8.87
	Total for Lead - Gross Receipts	$2,397,097.87	$23,970.98

Lead Recap

A	Agriculture, Forestry, And Fishing	$705.01
C	Construction	$5,065.36
D	Manufacturing	$2,158.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,405.98
F	Wholesale Trade	$7,941.88
G	Retail Trade	$108,990.67
H	Finance, Insurance, And Real Estate	$3,026.07
I	Services	$56,004.93
	Other	$9.62
	Total for Lead	$193,308.16

ITEMS OF NOTE:

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

Lemmon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$6,292.63	$125.86
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$8,578.05	$171.56
Other		$59,461.25	$1,189.22
	Total for MAJOR GROUP 17	$68,039.30	$1,360.78
	Total for DIVISION C	$68,039.30	$1,360.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$197.00	$3.94
	Total for MAJOR GROUP 20	$197.00	$3.94
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: 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		$900.93	$18.03
2741 Miscellaneous Publishing		$299.00	$5.98
2754 Commercial Printing, Gravure		$233.40	$4.67
2759 Commercial Printing, NEC		$16,446.68	$328.94
Other		$821.11	$16.42
	Total for MAJOR GROUP 27	$18,701.12	$374.04
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,457.43	$29.15
	Total for MAJOR GROUP 28	$1,457.43	$29.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,743.50	$34.87
	Total for MAJOR GROUP 36	$1,743.50	$34.87
MAJOR GROUP: 37 Transportation Equipment			

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,042.05	$460.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,897.50	$517.95
4813 Telephone Communications, Except Radiotelephone	$24,691.24	$493.82
4833 Television Broadcasting Stations	$41.00	$0.82
4841 Cable and Other Pay Television Services	$39,275.20	$785.51
4899 Communications Services, NEC	$1,377.98	$27.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,327.87	$1,826.56
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	$238,234.21	$4,764.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$425.50	$8.51
5044 Office Equipment	$1,560.51	$31.21
5045 Computers and Computer Peripheral Equipment and Software	$5,238.98	$104.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,858.95	$657.18
5074 Plumbing and Heating Equipment and Supplies	$26,258.87	$525.18
5084 Industrial Machinery and Equipment	$1,474.24	$29.48
5087 Service Establishment Equipment and Supplies	$2,956.63	$59.14
5091 Sporting and Recreational Goods and Supplies	$787.00	$15.74
5092 Toys and Hobby Goods and Supplies	$7,068.00	$141.36
Other	$71,429.82	$1,428.60
Total for MAJOR GROUP 50	$150,058.50	$3,001.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,470.00	$29.40
5136 Men's and Boys' Clothing and Furnishings	$230.50	$4.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$434.50	$8.69
5139 Footwear	$577.30	$11.55
5141 Groceries, General Line	$6,148.65	$122.97
5142 Packaged Frozen Foods	$1,410.00	$28.20
5199 Nondurable Goods, NEC	$1,407.78	$28.15
Other	$130,330.87	$2,606.60
Total for MAJOR GROUP 51	$142,009.60	$2,840.17
Total for DIVISION F	$292,068.10	$5,841.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,009.69	$940.19
5251 Hardware Stores	$5,796.55	$115.93
Other	N/A	N/A

Lemmon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$52,748.80	$1,054.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,327.45	$526.55
5399 Miscellaneous General Merchandise Stores	$558.24	$11.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$227,458.49	$4,549.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,045,770.87	$20,915.41
5499 Miscellaneous Food Stores	$4,594.75	$91.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,051,010.92	$21,020.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$169,005.16	$3,380.10
Other	$5,835.08	$116.70
Total for MAJOR GROUP 55	$174,840.24	$3,496.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,265.45	$25.31
5621 Women's Clothing Stores	$1,758.75	$35.18
5632 Women's Accessory and Specialty Stores	$397.50	$7.95
5651 Family Clothing Stores	$4,227.82	$84.56
5661 Shoe Stores	$1,769.90	$35.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,566.42	$191.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,132.60	$22.65
5734 Computer and Computer Software Stores	$7,110.07	$142.21
Other	$7,040.46	$140.81
Total for MAJOR GROUP 57	$15,283.13	$305.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,892.50	$2,097.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$169,401.13	$3,388.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,122.47	$62.45
5942 Book Stores	$660.95	$13.22
5943 Stationery Stores	$1,398.57	$27.97
5945 Hobby, Toy, and Game Stores	$723.90	$14.48
5947 Gift, Novelty, and Souvenir Shops	$27,728.64	$554.57
5961 Catalog and Mail-Order Houses	$264,707.16	$5,294.17
5963 Direct Selling Establishments	$11,911.59	$238.23
5999 Miscellaneous Retail Stores, NEC	$203,308.32	$4,066.19
Other	$51,115.50	$1,022.31
Total for MAJOR GROUP 59	$564,677.10	$11,293.59
Total for DIVISION G	$2,264,986.23	$45,299.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$133.68	$2.67
Other	N/A	N/A
Total for MAJOR GROUP 60	$767.68	$15.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$27,910.50	$558.21
Total for MAJOR GROUP 61	$27,910.50	$558.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,868.42	$37.37
Total for MAJOR GROUP 64	$1,868.42	$37.37
MAJOR GROUP: 65 Real Estate		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,996.71	$619.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$104,516.04	$2,090.32
Total for MAJOR GROUP 70	$104,516.04	$2,090.32
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,810.58	$276.21
7299 Miscellaneous Personal Services, NEC	$9,647.76	$192.96
Other	$15,222.47	$304.45
Total for MAJOR GROUP 72	$38,680.81	$773.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$419.95	$8.40
7322 Adjustment and Collection Services	$343.26	$6.87
7359 Equipment Rental and Leasing, NEC	$9,341.17	$186.82
7372 Prepackaged Software	$28,416.70	$568.33
7374 Computer Processing and Data Preparation and Processing Services	$2,362.75	$47.26
7379 Computer Related Services, NEC	$2,466.20	$49.33
7381 Detective, Guard, and Armored Car Services	$1,692.90	$33.86
7382 Security Systems Services	$2,912.45	$58.25
7389 Miscellaneous Business Services	$6,512.58	$130.26
Other	$34,137.06	$682.73
Total for MAJOR GROUP 73	$88,605.02	$1,772.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$228,124.84	$4,562.50
Other	N/A	N/A
Total for MAJOR GROUP 75	$285,867.38	$5,717.35
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	$37,550.09	$751.01
Total for MAJOR GROUP 79	$37,550.09	$751.01
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		
8711 Engineering Services	$28,416.00	$568.32
8721 Accounting, Auditing, and Bookkeeping Services	$30,296.63	$605.94
8741 Management Services	$6,633.92	$132.68
8742 Management Consulting Services	$1,000.00	$20.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,141.05	$1,422.83

	Taxable	Tax Due
Lemmon - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,083.50	$301.67
Total for MAJOR GROUP 89	$15,083.50	$301.67
Total for DIVISION I	$676,292.96	$13,525.89

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$6,292.63	$125.86
C	Construction	$68,039.30	$1,360.78
D	Manufacturing	$23,042.05	$460.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,234.21	$4,764.68
F	Wholesale Trade	$292,068.10	$5,841.34
G	Retail Trade	$2,264,986.23	$45,299.77
H	Finance, Insurance, And Real Estate	$30,996.71	$619.93
I	Services	$676,292.96	$13,525.89
	Other	$95.00	$1.90
	Total for Lemmon - General	$3,600,047.19	$72,001.01

Lemmon - 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	$250,735.43	$2,507.35
Total for MAJOR GROUP 54	$250,735.43	$2,507.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,703.99	$1,047.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$169,212.62	$1,692.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$437,801.08	$4,378.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$102,799.72	$1,028.00
Total for MAJOR GROUP 70	$102,799.72	$1,028.00
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	$106,257.72	$1,062.58

Lemmon - Gross Receipts Recap

G	Retail Trade	$437,801.08	$4,378.02
I	Services	$106,257.72	$1,062.58
	Total for Lemmon - Gross Receipts	$544,058.80	$5,440.60

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

Returns Filed: August 2026

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$125.86
C	Construction		$1,360.78
D	Manufacturing		$460.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,764.68
F	Wholesale Trade		$5,841.34
G	Retail Trade		$49,677.79
H	Finance, Insurance, And Real Estate		$619.93
I	Services		$14,588.47
	Other		$1.90
	Total for Lemmon		$77,441.61

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.

Lennox - 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	$19,854.74	$397.09
Other	$18,247.20	$364.94
Total for MAJOR GROUP 07	$38,101.94	$762.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$40,225.30	$804.50
DIVISION: 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	$22,196.47	$443.93
Total for MAJOR GROUP 16	$22,196.47	$443.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,899.62	$638.00
Other	$10,932.13	$218.64
Total for MAJOR GROUP 17	$42,831.75	$856.64
Total for DIVISION C	$65,443.22	$1,308.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,849.50	$116.99
Other	N/A	N/A
Total for MAJOR GROUP 20	$5,966.00	$119.32
MAJOR GROUP: 22 Textile Mill Products		
Other	$787.69	$15.76
Total for MAJOR GROUP 22	$787.69	$15.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,190.50	$23.81
Total for MAJOR GROUP 23	$1,190.50	$23.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,161.55	$43.22
2721 Periodicals: Publishing, or Publishing and Printing	$771.33	$15.43
2741 Miscellaneous Publishing	$132.50	$2.65
2754 Commercial Printing, Gravure	$651.97	$13.05
2759 Commercial Printing, NEC	$1,826.32	$36.53
Other	$1,781.81	$35.64
Total for MAJOR GROUP 27	$7,325.48	$146.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,131.46	$162.63
Total for MAJOR GROUP 28	$8,131.46	$162.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$128,676.53	$2,573.54
Total for MAJOR GROUP 32	$128,676.53	$2,573.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,250.99	$125.02
Total for MAJOR GROUP 35	$6,250.99	$125.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,592.50	$71.85
Total for MAJOR GROUP 36	$3,592.50	$71.85
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	$122.89	$2.46
Total for MAJOR GROUP 39	$122.89	$2.46
Total for DIVISION D	$516,158.09	$10,323.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,732.41	$1,174.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,404.36	$1,208.09
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	$75,555.07	$1,511.11
4813 Telephone Communications, Except Radiotelephone	$6,827.01	$136.53
4841 Cable and Other Pay Television Services	$54,499.63	$1,089.99
4899 Communications Services, NEC	$353.33	$7.07
Other	$50.00	$1.00
Total for MAJOR GROUP 48	$137,285.04	$2,745.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$373,256.94	$7,465.13
Total for MAJOR GROUP 49	$373,256.94	$7,465.13
Total for DIVISION E	$576,277.34	$11,525.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$561.50	$11.23
5015 Motor Vehicle Parts, Used	$337.20	$6.74
5044 Office Equipment	$5,688.95	$113.79
5045 Computers and Computer Peripheral Equipment and Software	$7,829.40	$156.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,510.75	$30.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,538.46	$1,530.77
5065 Electronic Parts and Equipment, NEC	$698.38	$13.97
5072 Hardware	$154,498.15	$3,089.96
5074 Plumbing and Heating Equipment and Supplies	$8,132.15	$162.65
5084 Industrial Machinery and Equipment	$5,558.63	$111.17
5085 Industrial Supplies	$1,107.00	$22.14
5087 Service Establishment Equipment and Supplies	$257.94	$5.16
5091 Sporting and Recreational Goods and Supplies	$2,264.50	$45.29

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$4,461.25	$89.23
5099 Durable Goods, NEC	$4,800.92	$96.02
Other	$125,459.78	$2,509.19
Total for MAJOR GROUP 50	$399,704.96	$7,994.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,527.24	$50.54
5136 Men's and Boys' Clothing and Furnishings	$908.89	$18.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,187.43	$143.75
5139 Footwear	$869.61	$17.40
5141 Groceries, General Line	$5,991.88	$119.84
5142 Packaged Frozen Foods	$1,473.00	$29.46
5149 Groceries and Related Products, NEC	$1,412.55	$28.25
5199 Nondurable Goods, NEC	$5,542.88	$110.86
Other	$232,324.98	$4,646.50
Total for MAJOR GROUP 51	$258,238.46	$5,164.78
Total for DIVISION F	$657,943.42	$13,158.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$456,659.44	$9,133.19
5251 Hardware Stores	$7,431.24	$148.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$465,812.18	$9,316.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$101,232.24	$2,024.64
5399 Miscellaneous General Merchandise Stores	$2,791.28	$55.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$235,139.12	$4,702.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$522,925.83	$10,458.51
5499 Miscellaneous Food Stores	$5,521.11	$110.43
Other	$315.70	$6.32
Total for MAJOR GROUP 54	$528,762.64	$10,575.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,607.68	$492.15
Other	$383,667.94	$7,673.36
Total for MAJOR GROUP 55	$408,275.62	$8,165.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$905.50	$18.11
5621 Women's Clothing Stores	$3,831.44	$76.63
5632 Women's Accessory and Specialty Stores	$3,592.30	$71.85
5651 Family Clothing Stores	$16,000.24	$320.01
5661 Shoe Stores	$7,002.65	$140.05
5699 Miscellaneous Apparel and Accessory Stores	$1,514.74	$30.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,006.87	$660.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,785.19	$1,035.70
5719 Miscellaneous Homefurnishings Stores	$2,940.50	$58.81
5722 Household Appliance Stores	$16,153.24	$323.06
5731 Radio, Television, and Consumer Electronics Stores	$12,207.94	$244.16
5734 Computer and Computer Software Stores	$2,010.24	$40.20
5736 Musical Instruments Stores	$2,194.19	$43.89
Other	$31,491.91	$629.83
Total for MAJOR GROUP 57	$118,783.21	$2,375.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,487.95	$2,549.75
Other	N/A	N/A

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$183,931.58	$3,678.62
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,561.65	$111.23
5941 Sporting Goods Stores and Bicycle Shops		$12,525.25	$250.50
5942 Book Stores		$401.99	$8.04
5943 Stationery Stores		$1,129.80	$22.60
5945 Hobby, Toy, and Game Stores		$2,141.35	$42.83
5961 Catalog and Mail-Order Houses		$598,060.24	$11,961.22
5963 Direct Selling Establishments		$26,390.22	$527.81
5999 Miscellaneous Retail Stores, NEC		$121,990.78	$2,439.83
Other		$23,371.12	$467.41
	Total for MAJOR GROUP 59	$791,572.40	$15,831.47
	Total for DIVISION G	$2,765,283.62	$55,305.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$226.77	$4.54
Other		N/A	N/A
	Total for MAJOR GROUP 60	$48,269.77	$965.40
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$969.21	$19.38
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,054.71	$61.09
MAJOR GROUP: 63 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		$1,671.00	$33.42
	Total for MAJOR GROUP 64	$1,671.00	$33.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$157,504.82	$3,150.10
Other		N/A	N/A
	Total for MAJOR GROUP 65	$158,084.56	$3,161.69
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	$219,297.62	$4,385.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$26,744.00	$534.88
7299 Miscellaneous Personal Services, NEC		$11,424.12	$228.48
Other		$52,990.72	$1,059.82
	Total for MAJOR GROUP 72	$91,158.84	$1,823.18
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$174.10	$3.48
7331 Direct Mail Advertising Services		$191.67	$3.83
7342 Disinfecting and Pest Control Services		$6,601.50	$132.03
7349 Building Cleaning and Maintenance Services, NEC		$2,251.51	$45.04
7359 Equipment Rental and Leasing, NEC		$11,042.15	$220.84
7371 Computer Programming Services		$7,602.31	$152.04
7372 Prepackaged Software		$57,507.11	$1,150.15
7373 Computer Integrated Systems Design		$26,629.81	$532.60
7374 Computer Processing and Data Preparation and Processing Services		$6,531.64	$130.63
7379 Computer Related Services, NEC		$8,618.13	$172.38

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7381 Detective, Guard, and Armored Car Services	$3,457.18	$69.14
7382 Security Systems Services	$4,556.85	$91.14
7389 Miscellaneous Business Services	$15,497.50	$309.94
Other	$114,309.06	$2,286.19
Total for MAJOR GROUP 73	$264,970.52	$5,299.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,735.79	$954.71
7539 Automotive Repair Shops, NEC	$7,389.87	$147.80
7549 Automotive Services, Except Repair and Carwashes	$1,737.01	$34.75
Other	$173,483.30	$3,469.67
Total for MAJOR GROUP 75	$230,345.97	$4,606.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,200.76	$224.02
Other	$3,497.44	$69.95
Total for MAJOR GROUP 76	$14,698.20	$293.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,946.15	$58.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,288.91	$65.77
MAJOR GROUP: 80 Health Services		
Other	$3,367.75	$67.36
Total for MAJOR GROUP 80	$3,367.75	$67.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,040.00	$20.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,110.00	$22.20
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,525.68	$610.52
8742 Management Consulting Services	$2,373.95	$47.48
Other	$29,710.54	$594.21
Total for MAJOR GROUP 87	$62,610.17	$1,252.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,745.94	$834.92
Total for MAJOR GROUP 89	$41,745.94	$834.92
Total for DIVISION I	$723,972.14	$14,479.49
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

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,225.30	$804.50
C	Construction	$65,443.22	$1,308.87
D	Manufacturing	$516,158.09	$10,323.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,277.34	$11,525.54
F	Wholesale Trade	$657,943.42	$13,158.90
G	Retail Trade	$2,765,283.62	$55,305.69
H	Finance, Insurance, And Real Estate	$219,297.62	$4,385.95
I	Services	$723,972.14	$14,479.49
	Other	$190.00	$3.80
	Total for Lennox - General	$5,564,790.75	$111,295.93

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		$95,958.13	$959.58
	Total for MAJOR GROUP 54	$95,958.13	$959.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$65,044.76	$650.46
Other		N/A	N/A
	Total for MAJOR GROUP 58	$121,488.39	$1,214.89
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$16,294.45	$162.95
Other		$1,127.40	$11.27
	Total for MAJOR GROUP 59	$17,421.85	$174.22
	Total for DIVISION G	$476,882.23	$4,768.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	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	$6,640.45	$66.40

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

Returns Filed: August 2026

Lennox - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$476,882.23	$4,768.82
I	Services	$6,640.45	$66.40
	Other	$1,001.67	$10.02
	Total for Lennox - Gross Receipts	$484,524.35	$4,845.24

Lennox Recap

A	Agriculture, Forestry, And Fishing	$804.50
C	Construction	$1,308.87
D	Manufacturing	$10,323.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,525.54
F	Wholesale Trade	$13,158.90
G	Retail Trade	$60,074.51
H	Finance, Insurance, And Real Estate	$4,385.95
I	Services	$14,545.89
	Other	$13.82
	Total for Lennox	$116,141.17

ITEMS OF NOTE:

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

Leola - 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	$1,014.28	$20.29
Other		N/A	N/A
	Total for MAJOR GROUP 17	$2,169.28	$43.39
	Total for DIVISION C	$2,511.63	$50.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$594.74	$11.89
2754	Commercial Printing, Gravure	$17.89	$0.36
2759	Commercial Printing, NEC	$554.40	$11.09
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,175.47	$23.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,628.50	$92.57
	Total for MAJOR GROUP 28	$4,628.50	$92.57
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$9,304.92	$186.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,797.53	$35.95
	Total for MAJOR GROUP 42	$1,797.53	$35.95
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,409.00	$128.18
4813	Telephone Communications, Except Radiotelephone	$3,083.37	$61.67
4841	Cable and Other Pay Television Services	$10,760.00	$215.20
4899	Communications Services, NEC	$185.50	$3.71

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	$20,452.87	$409.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,926.77	$1,398.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$256.50	$5.13
5044 Office Equipment	$946.72	$18.94
5074 Plumbing and Heating Equipment and Supplies	$1,328.53	$26.57
5085 Industrial Supplies	$648.50	$12.97
5091 Sporting and Recreational Goods and Supplies	$410.00	$8.20
5092 Toys and Hobby Goods and Supplies	$1,539.50	$30.79
Other	$16,254.13	$325.08
Total for MAJOR GROUP 50	$21,383.88	$427.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$549.50	$10.99
5199 Nondurable Goods, NEC	$327.63	$6.55
Other	$82,269.46	$1,645.39
Total for MAJOR GROUP 51	$83,146.59	$1,662.93
Total for DIVISION F	$104,530.47	$2,090.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,418.68	$88.37
5251 Hardware Stores	$4,282.50	$85.65
Total for MAJOR GROUP 52	$8,701.18	$174.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,249.02	$204.98
Total for MAJOR GROUP 53	$10,249.02	$204.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,339.65	$46.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,343.07	$1,406.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,152.40)	($23.04)
Total for MAJOR GROUP 55	($1,152.40)	($23.04)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.95	$8.22
5651 Family Clothing Stores	$1,630.58	$32.61
5661 Shoe Stores	$398.34	$7.97
Other	$448.69	$8.97
Total for MAJOR GROUP 56	$2,888.56	$57.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$828.47	$16.57
Other	$20,274.07	$405.48
Total for MAJOR GROUP 57	$21,102.54	$422.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,814.03	$956.29
Total for MAJOR GROUP 58	$47,814.03	$956.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$539.19	$10.78
5961 Catalog and Mail-Order Houses	$65,061.10	$1,301.24
5963 Direct Selling Establishments	$1,621.35	$32.43
5999 Miscellaneous Retail Stores, NEC	$11,119.50	$222.39

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$8,030.90	$160.62
	Total for MAJOR GROUP 59	$86,372.04	$1,727.46
	Total for DIVISION G	$246,318.04	$4,926.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$646.99	$12.94
	Total for MAJOR GROUP 60	$646.99	$12.94
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$17,573.25	$351.46
	Total for MAJOR GROUP 65	$17,573.25	$351.46
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,994.24	$379.88
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,293.50	$45.87
Other		$1,195.12	$23.90
	Total for MAJOR GROUP 72	$3,488.62	$69.77
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$969.54	$19.39
7359 Equipment Rental and Leasing, NEC		$605.08	$12.10
7372 Prepackaged Software		$4,015.92	$80.32
7374 Computer Processing and Data Preparation and Processing Services		$1,126.31	$22.53
7379 Computer Related Services, NEC		$252.50	$5.05
7389 Miscellaneous Business Services		$6,155.46	$123.11
Other		$6,881.00	$137.62
	Total for MAJOR GROUP 73	$20,005.81	$400.12
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,224.50	$144.49

Leola - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$7,224.50	$144.49
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,709.00	$174.18
	Total for MAJOR GROUP 89	$8,709.00	$174.18
	Total for DIVISION I	($143,107.11)	($2,862.14)

Leola - General Recap

C	Construction	$2,511.63	$50.24
D	Manufacturing	$9,304.92	$186.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,926.77	$1,398.54
F	Wholesale Trade	$104,530.47	$2,090.61
G	Retail Trade	$246,318.04	$4,926.38
H	Finance, Insurance, And Real Estate	$18,994.24	$379.88
I	Services	($143,107.11)	($2,862.14)
	Total for Leola - General	$308,478.96	$6,169.61

Leola Recap

C	Construction	$50.24
D	Manufacturing	$186.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,398.54
F	Wholesale Trade	$2,090.61
G	Retail Trade	$4,926.38
H	Finance, Insurance, And Real Estate	$379.88
I	Services	($2,862.14)
	Total for Leola	$6,169.61

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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.

Lesterville - 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	$3,917.00	$78.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$315.37	$6.31
2754 Commercial Printing, Gravure	$7.95	$0.16
Other	$356.93	$7.14
Total for MAJOR GROUP 27	$680.25	$13.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$1,406.25	$28.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,475.50	$49.51
4813 Telephone Communications, Except Radiotelephone	$1,839.49	$36.79
4841 Cable and Other Pay Television Services	$2,661.50	$53.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,023.49	$140.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,603.90	$512.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$178.56	$3.58
Other	$5,150.53	$103.01
Total for MAJOR GROUP 50	$5,329.09	$106.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,622.42	$212.45
Total for MAJOR GROUP 51	$10,622.42	$212.45
Total for DIVISION F	$15,951.51	$319.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$68,092.74	$1,361.85
Total for MAJOR GROUP 52	$68,092.74	$1,361.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,422.00	$68.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,452.50	$69.05
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	$368.95	$7.38
5651 Family Clothing Stores	$649.52	$12.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,150.97	$23.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$84.50	$1.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$160.00	$3.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,383.56	$327.67
Total for MAJOR GROUP 58	$16,383.56	$327.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$74,926.44	$1,498.52
5963 Direct Selling Establishments	$721.53	$14.43
5999 Miscellaneous Retail Stores, NEC	$3,518.24	$70.37
Other	$670.19	$13.40
Total for MAJOR GROUP 59	$79,836.40	$1,596.72
Total for DIVISION G	$169,395.92	$3,387.91
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	$636.01	$12.72
Total for MAJOR GROUP 72	$636.01	$12.72
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$83.00	$1.66
7374 Computer Processing and Data Preparation and Processing Services	$429.74	$8.59
7389 Miscellaneous Business Services	$2,472.84	$49.46
Other	$1,950.79	$39.01
Total for MAJOR GROUP 73	$4,936.37	$98.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Lesterville - General *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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$19,212.24	$384.24

Lesterville - General Recap

		Taxable	Tax Due
C	Construction	$3,917.00	$78.34
D	Manufacturing	$1,406.25	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,603.90	$512.08
F	Wholesale Trade	$15,951.51	$319.04
G	Retail Trade	$169,395.92	$3,387.91
I	Services	$19,212.24	$384.24
	Other	$398.39	$7.97
	Total for Lesterville - General	$235,885.21	$4,717.71

Lesterville Recap

		Tax Due
C	Construction	$78.34
D	Manufacturing	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512.08
F	Wholesale Trade	$319.04
G	Retail Trade	$3,387.91
I	Services	$384.24
	Other	$7.97
	Total for Lesterville	$4,717.71

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,043.05	$20.86
2754 Commercial Printing, Gravure	$12.50	$0.25
2759 Commercial Printing, NEC	$481.42	$9.63
Other	$32.50	$0.65
Total for MAJOR GROUP 27	$1,569.47	$31.39
MAJOR 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	$287.48	$5.75
Total for MAJOR GROUP 36	$287.48	$5.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,821.30	$96.43
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,209.00	$64.18
4813 Telephone Communications, Except Radiotelephone	$5,616.50	$112.33
4841 Cable and Other Pay Television Services	$3,981.64	$79.63
Other	$26.00	$0.52
Total for MAJOR GROUP 48	$12,833.14	$256.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,230.18	$584.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,102.13	$102.04
Total for MAJOR GROUP 50	$5,102.13	$102.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$633.89	$12.68
Other	$1,142.57	$22.84
Total for MAJOR GROUP 51	$1,776.46	$35.52
Total for DIVISION F	$6,878.59	$137.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,746.16	$314.92
Total for MAJOR GROUP 52	$15,746.16	$314.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,512.00	$110.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,596.50	$111.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$269.99	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$310.24	$6.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$574.31	$11.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$641.25	$12.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.00	$7.80
5632 Women's Accessory and Specialty Stores	$693.00	$13.86
5651 Family Clothing Stores	$536.00	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,783.00	$35.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,284.35	$25.69
Total for MAJOR GROUP 57	$1,284.35	$25.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,517.99	$390.36
Total for MAJOR GROUP 58	$19,517.99	$390.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,862.06	$737.25
5963 Direct Selling Establishments	$812.50	$16.25
5999 Miscellaneous Retail Stores, NEC	$4,012.98	$80.26
Other	$15,626.38	$312.53
Total for MAJOR GROUP 59	$57,313.92	$1,146.29
Total for DIVISION G	$102,193.41	$2,043.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$1,365.81	$27.32
7374 Computer Processing and Data Preparation and Processing Services	$77.15	$1.55
7379 Computer Related Services, NEC	$32,770.10	$655.42

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$432.73	$8.65
Other		$2,369.18	$47.39
	Total for MAJOR GROUP 73	$37,014.97	$740.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,933.39	$178.67
	Total for MAJOR GROUP 75	$8,933.39	$178.67
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,143.10	$22.86
	Total for MAJOR GROUP 87	$1,143.10	$22.86
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,552.00	$111.04
	Total for MAJOR GROUP 89	$5,552.00	$111.04
	Total for DIVISION I	$52,836.44	$1,056.76

Letcher - General Recap

D	Manufacturing	$4,821.30	$96.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,230.18	$584.60
F	Wholesale Trade	$6,878.59	$137.56
G	Retail Trade	$102,193.41	$2,043.88
I	Services	$52,836.44	$1,056.76
	Other	$636.05	$12.72
	Total for Letcher - General	$196,595.97	$3,931.95

Letcher - 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: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$19,615.99	$196.16

Letcher - Gross Receipts Recap

G	Retail Trade	$19,615.99	$196.16
	Other	$550.00	$5.50
	Total for Letcher - Gross Receipts	$20,165.99	$201.66

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

Returns Filed: August 2026

Letcher Recap

		Taxable	Tax Due
D	Manufacturing		$96.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$584.60
F	Wholesale Trade		$137.56
G	Retail Trade		$2,240.04
I	Services		$1,056.76
	Other		$18.22
	Total for Letcher		$4,133.61

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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.

Madison - 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	$131,006.43	$2,620.13
0783 Ornamental Shrub and Tree Services	$17,579.70	$351.59
Other	$75,001.91	$1,500.03
Total for MAJOR GROUP 07	$223,588.04	$4,471.75
Total for DIVISION A	$223,854.34	$4,477.08
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	$1,649.42	$32.98
Total for MAJOR GROUP 16	$1,649.42	$32.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$39,314.11	$786.29
1731 Electrical Work	$18,612.31	$372.25
1751 Carpentry Work	$5,291.65	$105.83
1794 Excavation Work	$14,339.50	$286.79
1799 Special Trade Contractors, NEC	$16,472.27	$329.44
Other	$47,362.23	$947.24
Total for MAJOR GROUP 17	$141,392.07	$2,827.84
Total for DIVISION C	$147,218.18	$2,944.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$2,177.53	$43.55
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,668.80	$73.38
Other	$461.00	$9.22
Total for MAJOR GROUP 20	$6,307.33	$126.15
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		
2299 Textile Goods, NEC	$807.63	$16.15
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,692.63	$33.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,721.92	$94.44
Total for MAJOR GROUP 23	$4,721.92	$94.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,414,871.22	$28,395.39
Total for MAJOR GROUP 24	$1,414,871.22	$28,395.39
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,660.35	$213.20
2721 Periodicals: Publishing, or Publishing and Printing	$1,975.18	$39.51
2731 Books: Publishing, or Publishing and Printing	$706.00	$14.12
2741 Miscellaneous Publishing	$2,752.86	$55.06

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2752 Commercial Printing, Lithographic		$645.45	$12.91
2754 Commercial Printing, Gravure		$945.30	$18.91
2759 Commercial Printing, NEC		$11,309.28	$226.19
Other		N/A	N/A
	Total for MAJOR GROUP 27	$29,965.42	$599.32
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$499.00	$9.98
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$674.99	$13.50
Other		$39,693.89	$793.88
	Total for MAJOR GROUP 28	$40,867.88	$817.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$568.00	$11.36
Other		$143,269.98	$3,191.63
	Total for MAJOR GROUP 30	$143,837.98	$3,202.99
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		$244,143.82	$4,882.88
Other		N/A	N/A
	Total for MAJOR GROUP 32	$260,771.66	$5,215.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$9,466.60	$189.33
	Total for MAJOR GROUP 34	$9,466.60	$189.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3599 Industrial and Commercial Machinery and Equipment, NEC		$7,184.45	$143.69
Other		$444,273.50	$8,885.47
	Total for MAJOR GROUP 35	$451,457.95	$9,029.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$1,639.35	$32.79
Other		N/A	N/A
	Total for MAJOR GROUP 36	$7,142.85	$142.86
MAJOR GROUP: 37 Transportation Equipment			
Other		$41,652.06	$833.05
	Total for MAJOR GROUP 37	$41,652.06	$833.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$1,934.32	$38.69
Other		$33,737.54	$674.75
	Total for MAJOR GROUP 38	$35,671.86	$713.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$1,267.70	$25.35
3999 Manufacturing Industries, NEC		$1,226.00	$24.52
Other		$30,115.39	$602.31
	Total for MAJOR GROUP 39	$32,609.09	$652.18
	Total for DIVISION D	$2,488,911.11	$50,202.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$115,369.26	$2,307.38
Other		$25,651.77	$513.04
	Total for MAJOR GROUP 42	$141,021.03	$2,820.42
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$1,606.00	$32.12
	Total for MAJOR GROUP 44	$1,606.00	$32.12
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$165,289.70	$3,305.79
4813 Telephone Communications, Except Radiotelephone	$24,614.60	$492.29
4832 Radio Broadcasting Stations	$193.85	$3.88
4833 Television Broadcasting Stations	$49.00	$0.98
4841 Cable and Other Pay Television Services	$174,897.57	$3,497.95
4899 Communications Services, NEC	$214,280.48	$4,285.61
Total for MAJOR GROUP 48	$579,325.20	$11,586.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,020,072.97	$20,401.46
Total for MAJOR GROUP 49	$1,020,072.97	$20,401.46
Total for DIVISION E	$2,007,785.24	$40,155.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,412.11	$48.24
5013 Motor Vehicle Supplies and New Parts	$9,958.44	$199.17
5015 Motor Vehicle Parts, Used	$2,067.00	$41.34
5032 Brick, Stone, and Related Construction Materials	$26,514.96	$530.30
5044 Office Equipment	$25,419.76	$508.40
5045 Computers and Computer Peripheral Equipment and Software	$18,598.47	$371.96
5046 Commercial Equipment, NEC	$5,943.92	$118.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,895.19	$717.90
5049 Professional Equipment and Supplies, NEC	$316.50	$6.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$313,813.08	$6,307.54
5064 Electrical Appliances, Television and Radio Sets	$587.70	$11.75
5074 Plumbing and Heating Equipment and Supplies	$1,020,958.57	$20,419.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,879.24	$197.58
5082 Construction and Mining Machinery and Equipment	$10,037.80	$200.75
5084 Industrial Machinery and Equipment	$64,601.29	$1,292.03
5085 Industrial Supplies	$23,023.95	$460.48
5087 Service Establishment Equipment and Supplies	$15,253.30	$305.06
5091 Sporting and Recreational Goods and Supplies	$47,604.80	$952.10
5092 Toys and Hobby Goods and Supplies	$21,001.50	$420.03
5093 Scrap and Waste Materials	$9,286.63	$185.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,523.00	$30.46
5099 Durable Goods, NEC	$20,325.44	$406.52
Other	$62,908.10	$1,258.16
Total for MAJOR GROUP 50	$1,747,930.75	$34,989.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,014.46	$140.29
5136 Men's and Boys' Clothing and Furnishings	$1,751.25	$35.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,651.08	$373.03
5139 Footwear	$1,869.82	$37.40
5141 Groceries, General Line	$17,125.60	$342.51
5142 Packaged Frozen Foods	$6,947.23	$138.94
5149 Groceries and Related Products, NEC	$2,426.80	$48.54
5191 Farm Supplies	$9,915.99	$198.32
5193 Flowers, Nursery Stock, and Florists' Supplies	$812.39	$16.25
5194 Tobacco and Tobacco Products	$217.55	$4.36
5199 Nondurable Goods, NEC	$3,188.69	$63.78
Other	$58,970.22	$1,179.40
Total for MAJOR GROUP 51	$128,891.08	$2,577.85

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,876,821.83	$37,567.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345,476.86	$6,909.53
5251 Hardware Stores	$315,074.12	$6,301.49
Other	$72,381.45	$1,473.64
Total for MAJOR GROUP 52	$732,932.43	$14,684.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$121,729.60	$2,434.59
5331 Variety Stores	$283,372.25	$5,667.44
5399 Miscellaneous General Merchandise Stores	$958,940.14	$19,178.80
Total for MAJOR GROUP 53	$1,364,041.99	$27,280.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,272,948.91	$45,458.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$100,598.74	$2,011.97
5441 Candy, Nut, and Confectionery Stores	$451.05	$9.02
5461 Retail Bakeries	$4,407.52	$88.16
5499 Miscellaneous Food Stores	$15,931.12	$318.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,395,838.00	$47,916.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$488,078.07	$9,761.56
5531 Auto and Home Supply Stores	$390,719.49	$7,814.40
5541 Gasoline Service Station	$501,254.05	$10,025.09
Other	$66,385.56	$1,327.71
Total for MAJOR GROUP 55	$1,446,437.17	$28,928.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$647.08	$12.94
5621 Women's Clothing Stores	$18,209.56	$364.19
5632 Women's Accessory and Specialty Stores	$16,806.81	$336.14
5651 Family Clothing Stores	$34,096.85	$681.94
5661 Shoe Stores	$6,444.63	$128.89
5699 Miscellaneous Apparel and Accessory Stores	$26,237.60	$524.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$103,055.03	$2,061.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,034.02	$3,020.68
5713 Floor Coverings Stores	$7,763.64	$155.27
5719 Miscellaneous Homefurnishings Stores	$11,674.26	$233.48
5722 Household Appliance Stores	$193,618.53	$3,872.37
5731 Radio, Television, and Consumer Electronics Stores	$7,850.32	$157.01
5734 Computer and Computer Software Stores	$34,646.10	$692.92
Other	$2,063.75	$41.28
Total for MAJOR GROUP 57	$408,650.62	$8,173.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,320,458.81	$26,409.17
5813 Drinking Places	$140,917.02	$2,818.35
Total for MAJOR GROUP 58	$1,461,375.83	$29,227.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$577,966.27	$11,559.33
5932 Used Merchandise Stores	$28,084.47	$561.69
5941 Sporting Goods Stores and Bicycle Shops	$32,155.22	$643.11
5942 Book Stores	$285,254.92	$5,705.09
5943 Stationery Stores	$20,851.67	$417.03
5944 Jewelry Stores	$4,692.00	$93.84
5945 Hobby, Toy, and Game Stores	$1,662.43	$33.25
5961 Catalog and Mail-Order Houses	$1,517,823.27	$30,356.62
5962 Automatic Merchandise Machine Operators	$44,740.52	$894.81

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$47,377.45	$947.55
5999 Miscellaneous Retail Stores, NEC		$378,182.69	$7,563.65
Other		$260,814.11	$5,216.29
	Total for MAJOR GROUP 59	$3,199,605.02	$63,992.26
	Total for DIVISION G	$11,111,936.09	$222,264.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$29,629.36	$592.59
	Total for MAJOR GROUP 60	$29,629.36	$592.59
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$988.28	$19.77
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,784.78	$35.70
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		$3,125.08	$62.50
	Total for MAJOR GROUP 63	$3,125.08	$62.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,319.50	$86.39
	Total for MAJOR GROUP 64	$4,319.50	$86.39
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$227,038.15	$4,540.76
Other		N/A	N/A
	Total for MAJOR GROUP 65	$254,021.97	$5,080.43
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$2,384.48	$47.69
Other		N/A	N/A
	Total for MAJOR GROUP 67	$24,928.48	$498.57
	Total for DIVISION H	$318,005.17	$6,360.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$265,896.73	$5,317.93
	Total for MAJOR GROUP 70	$265,896.73	$5,317.93
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$13,302.59	$266.05
7231 Beauty Shops		$61,806.49	$1,236.15
7261 Funeral Services and Crematories		$157,599.00	$3,151.98
7299 Miscellaneous Personal Services, NEC		$35,125.15	$702.51
Other		$31,562.19	$631.25
	Total for MAJOR GROUP 72	$299,395.42	$5,987.94
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$14,558.00	$291.16
7322 Adjustment and Collection Services		$3,239.50	$64.79
7331 Direct Mail Advertising Services		$95.85	$1.91
7336 Commercial Art and Graphic Design		$9,250.90	$185.02
7342 Disinfecting and Pest Control Services		$89,491.84	$1,789.84
7349 Building Cleaning and Maintenance Services, NEC		$53,625.74	$1,072.52
7352 Medical Equipment Rental and Leasing		$4,851.51	$97.03
7359 Equipment Rental and Leasing, NEC		$50,795.73	$1,015.90
7371 Computer Programming Services		$60,130.17	$1,202.62
7372 Prepackaged Software		$132,488.29	$2,649.77
7373 Computer Integrated Systems Design		$1,767.23	$35.35
7374 Computer Processing and Data Preparation and Processing Services		$19,060.76	$381.22
7376 Computer Facilities Management Services		$1,009.50	$20.19

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7378 Computer Maintenance and Repair		$16,121.70	$322.44
7379 Computer Related Services, NEC		$267,526.84	$5,350.56
7381 Detective, Guard, and Armored Car Services		$4,393.19	$87.87
7382 Security Systems Services		$32,542.16	$650.84
7389 Miscellaneous Business Services		$106,438.20	$2,128.77
Other		$33,214.46	$664.30
	Total for MAJOR GROUP 73	$900,601.57	$18,012.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$2,785.81	$55.72
7538 General Automotive Repair Shops		$33,420.43	$668.41
Other		$74,065.33	$1,481.30
	Total for MAJOR GROUP 75	$110,271.57	$2,205.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$1,128.55	$22.57
7629 Electrical and Electronic Repair Shops, NEC		$1,405.43	$28.11
7699 Repair Shops and Related Services, NEC		$34,630.30	$692.61
Other		$25,759.45	$515.19
	Total for MAJOR GROUP 76	$62,923.73	$1,258.48
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$11,539.00	$230.78
Other		$28,079.78	$561.60
	Total for MAJOR GROUP 78	$39,618.78	$792.38
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$30,729.94	$614.60
7997 Membership Sports and Recreation Clubs		$17,027.50	$340.55
7999 Amusement and Recreation Services, NEC		$61,713.19	$1,234.27
Other		N/A	N/A
	Total for MAJOR GROUP 79	$113,515.54	$2,270.32
MAJOR GROUP: 80 Health Services			
Other		$58,475.17	$1,169.51
	Total for MAJOR GROUP 80	$58,475.17	$1,169.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$119,713.88	$2,394.27
	Total for MAJOR GROUP 81	$119,713.88	$2,394.27
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$875.00	$17.50
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,369.00	$67.38
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,331.50	$46.63
Other		$791.30	$15.83
	Total for MAJOR GROUP 86	$3,122.80	$62.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$603,646.62	$12,072.93
8713 Surveying Services		$12,285.44	$245.71
8721 Accounting, Auditing, and Bookkeeping Services		$141,795.14	$2,835.92
8734 Testing Laboratories		$16,482.65	$329.66
8741 Management Services		$13,807.54	$276.15
8742 Management Consulting Services		$92,023.93	$1,840.48
8748 Business Consulting Services, NEC		$15,766.98	$315.34
Other		N/A	N/A
	Total for MAJOR GROUP 87	$900,569.30	$18,011.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$104,403.27	$2,088.06

		Taxable	Tax Due
Madison - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$104,403.27	$2,088.06
	Total for DIVISION I	$2,983,687.76	$59,673.89

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$223,854.34	$4,477.08
C	Construction	$147,218.18	$2,944.35
D	Manufacturing	$2,488,911.11	$50,202.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,007,785.24	$40,155.70
F	Wholesale Trade	$1,876,821.83	$37,567.73
G	Retail Trade	$11,111,936.09	$222,264.89
H	Finance, Insurance, And Real Estate	$318,005.17	$6,360.10
I	Services	$2,983,687.76	$59,673.89
	Total for Madison - General	$21,158,219.72	$423,646.19

Madison - 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		$411,519.89	$4,115.20
Other		$28,206.77	$282.07
	Total for MAJOR GROUP 54	$439,726.66	$4,397.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,316,096.43	$13,160.97
5813 Drinking Places		$111,655.71	$1,116.55
	Total for MAJOR GROUP 58	$1,427,752.14	$14,277.52
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$5,235.68	$52.36
Other		$177,902.45	$1,779.03
	Total for MAJOR GROUP 59	$183,138.13	$1,831.39
	Total for DIVISION G	$2,249,656.90	$22,496.58

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$265,526.28	$2,655.26
	Total for MAJOR GROUP 70	$265,526.28	$2,655.26
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$297,725.55	$2,977.26

Madison - Gross Receipts Recap

G	Retail Trade	$2,249,656.90	$22,496.58
I	Services	$297,725.55	$2,977.26
	Total for Madison - Gross Receipts	$2,547,382.45	$25,473.84

Madison Recap

A	Agriculture, Forestry, And Fishing	$4,477.08
C	Construction	$2,944.35
D	Manufacturing	$50,202.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,155.70
F	Wholesale Trade	$37,567.73
G	Retail Trade	$244,761.47
H	Finance, Insurance, And Real Estate	$6,360.10
I	Services	$62,651.15
	Total for Madison	$449,120.03

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.

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		$3,576.16	$71.52
	Total for MAJOR GROUP 07	$3,576.16	$71.52
	Total for DIVISION A	$3,813.08	$76.26
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		
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		$253,549.29	$5,070.99
	Total for MAJOR GROUP 17	$253,549.29	$5,070.99
	Total for DIVISION C	$253,840.71	$5,076.82
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$869.50	$17.39
	Total for MAJOR GROUP 20	$869.50	$17.39
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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		$1,128.24	$22.57
2741 Miscellaneous Publishing		$162.50	$3.25
2752 Commercial Printing, Lithographic		$376.50	$7.53
2754 Commercial Printing, Gravure		$127.12	$2.54
2759 Commercial Printing, NEC		$761.49	$15.23
Other		$917.50	$18.35
	Total for MAJOR GROUP 27	$3,473.35	$69.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$34,860.79	$697.21
	Total for MAJOR GROUP 28	$34,860.79	$697.21
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$14,998.96	$299.98
	Total for MAJOR GROUP 32	$14,998.96	$299.98
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		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$10,486.80	$209.74
Total for MAJOR GROUP 36	$10,486.80	$209.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,248.98	$1,364.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,991.68	$239.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,097.68	$241.96
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	$12,206.39	$244.13
4813 Telephone Communications, Except Radiotelephone	$27,924.82	$558.50
4841 Cable and Other Pay Television Services	$11,534.23	$230.68
4899 Communications Services, NEC	$132.48	$2.65
Other	$34.50	$0.69
Total for MAJOR GROUP 48	$51,832.42	$1,036.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,125.38	$1,982.51
Total for MAJOR GROUP 49	$99,125.38	$1,982.51
Total for DIVISION E	$163,373.48	$3,267.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$859.62	$17.19
5014 Tires and Tubes	$2,935.65	$58.71
5044 Office Equipment	$1,941.80	$38.84
5045 Computers and Computer Peripheral Equipment and Software	$5,022.52	$100.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,256.80	$185.14
5049 Professional Equipment and Supplies, NEC	$1,889.35	$37.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,618.65	$472.38
5074 Plumbing and Heating Equipment and Supplies	$31,405.26	$628.11
5084 Industrial Machinery and Equipment	$25,501.50	$510.03
5087 Service Establishment Equipment and Supplies	$3,199.89	$64.00
5091 Sporting and Recreational Goods and Supplies	$13,993.42	$279.87
5092 Toys and Hobby Goods and Supplies	$1,365.00	$27.30
5099 Durable Goods, NEC	$887.93	$17.76
Other	$8,788.81	$175.78
Total for MAJOR GROUP 50	$130,666.20	$2,613.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$386.77	$7.74
5142 Packaged Frozen Foods	$142.00	$2.84
Other	$11,662.80	$233.27

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	Total for MAJOR GROUP 51	$12,191.57	$243.85
	Total for DIVISION F	$142,857.77	$2,857.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$227,712.36	$4,554.25
5251 Hardware Stores		$17,168.28	$343.37
	Total for MAJOR GROUP 52	$244,880.64	$4,897.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$11,936.66	$238.73
Other		$217.00	$4.34
	Total for MAJOR GROUP 53	$12,153.66	$243.07
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$849.50	$16.99
Other		$142,364.88	$2,847.30
	Total for MAJOR GROUP 54	$143,214.38	$2,864.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$663.00	$13.26
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,387.00	$27.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$576.92	$11.54
5651 Family Clothing Stores		$4,309.43	$86.19
5661 Shoe Stores		$972.52	$19.45
5699 Miscellaneous Apparel and Accessory Stores		$153.85	$3.08
Other		$1,105.50	$22.11
	Total for MAJOR GROUP 56	$7,118.22	$142.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,324.97	$46.50
Other		$6,418.74	$128.37
	Total for MAJOR GROUP 57	$8,743.71	$174.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$22,992.02	$459.84
	Total for MAJOR GROUP 58	$22,992.02	$459.84
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,548.98	$50.98
5943 Stationery Stores		$1,042.53	$20.85
5961 Catalog and Mail-Order Houses		$160,363.96	$3,207.28
5963 Direct Selling Establishments		$2,048.79	$40.98
5999 Miscellaneous Retail Stores, NEC		$31,730.49	$634.62
Other		$949.16	$18.98
	Total for MAJOR GROUP 59	$198,683.91	$3,973.69
	Total for DIVISION G	$639,173.54	$12,783.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,826.50	$36.53
	Total for MAJOR GROUP 61	$1,826.50	$36.53
MAJOR GROUP: 63 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		$3,265.04	$65.30
	Total for MAJOR GROUP 64	$3,265.04	$65.30

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,135.00	$682.70
Total for MAJOR GROUP 65	$34,135.00	$682.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,212.94	$804.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$346.03	$6.92
Other	$6,565.46	$131.30
Total for MAJOR GROUP 72	$6,911.49	$138.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$341.50	$6.83
7342 Disinfecting and Pest Control Services	$1,049.00	$20.98
7359 Equipment Rental and Leasing, NEC	$9,201.53	$184.03
7371 Computer Programming Services	$1,308.20	$26.16
7372 Prepackaged Software	$10,901.27	$218.02
7374 Computer Processing and Data Preparation and Processing Services	$7,336.60	$146.73
7379 Computer Related Services, NEC	$40,081.12	$801.62
7382 Security Systems Services	$888.01	$17.76
7389 Miscellaneous Business Services	$23,679.55	$473.60
Other	$15,592.58	$311.86
Total for MAJOR GROUP 73	$110,379.36	$2,207.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$189,653.18	$3,793.06
Total for MAJOR GROUP 75	$189,653.18	$3,793.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,327.81	$46.55
Total for MAJOR GROUP 79	$2,327.81	$46.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,193.75	$23.88
8721 Accounting, Auditing, and Bookkeeping Services	$12,901.49	$258.03
Other	$3,337.18	$66.74
Total for MAJOR GROUP 87	$17,432.42	$348.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,377.00	$327.54
Total for MAJOR GROUP 89	$16,377.00	$327.54
Total for DIVISION I	$346,183.53	$6,923.65

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

Returns Filed: August 2026

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,813.08	$76.26
C	Construction	$253,840.71	$5,076.82
D	Manufacturing	$68,248.98	$1,364.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,373.48	$3,267.48
F	Wholesale Trade	$142,857.77	$2,857.20
G	Retail Trade	$639,173.54	$12,783.49
H	Finance, Insurance, And Real Estate	$40,212.94	$804.26
I	Services	$346,183.53	$6,923.65
	Other	$252.00	$5.04
	Total for Marion - General	$1,657,956.03	$33,159.18

Marion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$76.26
C	Construction	$5,076.82
D	Manufacturing	$1,364.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,267.48
F	Wholesale Trade	$2,857.20
G	Retail Trade	$12,783.49
H	Finance, Insurance, And Real Estate	$804.26
I	Services	$6,923.65
	Other	$5.04
	Total for Marion	$33,159.18

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.

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: 17 Construction Special Trade Contractors			
1731 Electrical Work		$1,446.66	$28.93
Other		$132,029.85	$2,640.60
	Total for MAJOR GROUP 17	$133,476.51	$2,669.53
	Total for DIVISION C	$133,476.51	$2,669.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$4,101.92	$82.04
	Total for MAJOR GROUP 23	$4,101.92	$82.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$618.02	$12.36
2721 Periodicals: Publishing, or Publishing and Printing		$2,602.62	$52.05
2752 Commercial Printing, Lithographic		$1,738.90	$34.78
2754 Commercial Printing, Gravure		$29.63	$0.59
2759 Commercial Printing, NEC		$2,011.97	$40.24
Other		N/A	N/A
	Total for MAJOR GROUP 27	$7,702.14	$154.04
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,287.50	$65.75
	Total for MAJOR GROUP 36	$3,287.50	$65.75
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$30,618.13	$612.36
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$14,683.00	$293.66
4813 Telephone Communications, Except Radiotelephone		$37,816.39	$756.33

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$16,088.55	$321.77
4899 Communications Services, NEC	$445.50	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,050.94	$1,381.02
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	$184,017.49	$3,680.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$201.50	$4.03
5044 Office Equipment	$1,471.72	$29.44
5045 Computers and Computer Peripheral Equipment and Software	$2,257.00	$45.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,835.00	$56.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,328.28	$646.56
5064 Electrical Appliances, Television and Radio Sets	$228.67	$4.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$74,959.37	$1,499.19
5085 Industrial Supplies	$279.00	$5.58
5087 Service Establishment Equipment and Supplies	$1,289.08	$25.78
5091 Sporting and Recreational Goods and Supplies	$1,219.50	$24.39
5092 Toys and Hobby Goods and Supplies	$1,958.00	$39.16
5099 Durable Goods, NEC	$571.41	$11.43
Other	$75,067.19	$1,501.35
Total for MAJOR GROUP 50	$194,665.72	$3,893.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,132.58	$42.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$557.00	$11.14
5141 Groceries, General Line	$989.30	$19.79
Other	$8,740.19	$174.80
Total for MAJOR GROUP 51	$12,419.07	$248.38
Total for DIVISION F	$207,084.79	$4,141.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,265.85	$265.32
Other	$135,370.53	$2,707.41
Total for MAJOR GROUP 52	$148,636.38	$2,972.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,804.32	$336.09
5331 Variety Stores	$386,552.44	$7,731.05
5399 Miscellaneous General Merchandise Stores	$501.50	$10.03
Total for MAJOR GROUP 53	$403,858.26	$8,077.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$602,849.08	$12,056.98
5499 Miscellaneous Food Stores	$1,499.56	$29.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$644,056.80	$12,881.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$245,795.57	$4,915.91
Total for MAJOR GROUP 55	$245,795.57	$4,915.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$135.49	$2.71
5621 Women's Clothing Stores	$571.00	$11.42
5651 Family Clothing Stores	$3,944.77	$78.90
5661 Shoe Stores	$1,057.10	$21.14
5699 Miscellaneous Apparel and Accessory Stores	$561.44	$11.23

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$557.00	$11.14
Total for MAJOR GROUP 56	$6,826.80	$136.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,488.84	$69.78
Other	$5,044.63	$100.89
Total for MAJOR GROUP 57	$8,533.47	$170.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$169,802.36	$3,396.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$209,744.71	$4,194.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,891.00	$37.82
5943 Stationery Stores	$1,393.99	$27.88
5961 Catalog and Mail-Order Houses	$191,263.79	$3,825.31
5963 Direct Selling Establishments	$4,561.96	$91.23
5999 Miscellaneous Retail Stores, NEC	$17,214.90	$344.30
Other	$44,893.38	$897.88
Total for MAJOR GROUP 59	$261,219.02	$5,224.42
Total for DIVISION G	$1,928,671.01	$38,573.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$512.69	$10.25
Total for MAJOR GROUP 60	$512.69	$10.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$405.57	$8.11
Total for MAJOR GROUP 61	$405.57	$8.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,389.00	$287.78
Total for MAJOR GROUP 64	$14,389.00	$287.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,333.06	$306.66
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	$27,415.04	$548.30
Total for MAJOR GROUP 72	$27,415.04	$548.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,825.50	$76.51
7353 Heavy Construction Equipment Rental and Leasing	$24,638.00	$492.76
7359 Equipment Rental and Leasing, NEC	$11,865.32	$237.31
7372 Prepackaged Software	$26,562.20	$531.25
7374 Computer Processing and Data Preparation and Processing Services	$1,243.16	$24.86
7379 Computer Related Services, NEC	$1,334.55	$26.69
7382 Security Systems Services	($439.95)	($8.80)
7389 Miscellaneous Business Services	$2,951.34	$59.02
Other	$9,522.15	$190.44
Total for MAJOR GROUP 73	$81,502.27	$1,630.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$82,127.89	$1,642.56
Total for MAJOR GROUP 75	$82,127.89	$1,642.56
MAJOR GROUP: 76 Miscellaneous Repair Services		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$49,705.42	$994.10
	Total for MAJOR GROUP 79	$49,705.42	$994.10
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$4,971.50	$99.43
	Total for MAJOR GROUP 86	$4,971.50	$99.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,469.04	$89.38
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,474.04	$89.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,167.00	$283.34
	Total for MAJOR GROUP 89	$14,167.00	$283.34
	Total for DIVISION I	$356,967.49	$7,139.34

Martin - General Recap

C	Construction	$133,476.51	$2,669.53
D	Manufacturing	$30,618.13	$612.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,017.49	$3,680.35
F	Wholesale Trade	$207,084.79	$4,141.70
G	Retail Trade	$1,928,671.01	$38,573.47
H	Finance, Insurance, And Real Estate	$15,333.06	$306.66
I	Services	$356,967.49	$7,139.34
	Other	$783.75	$15.68
	Total for Martin - General	$2,856,952.23	$57,139.09

Martin - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$167,593.79	$1,675.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	$205,216.09	$2,052.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Martin - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$261,776.53	$2,617.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

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

MAJOR GROUP: 72 Personal Services

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

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$145,509.95	$1,455.09

Martin - Gross Receipts Recap

G	Retail Trade	$261,776.53	$2,617.77
I	Services	$145,509.95	$1,455.09
	Other	$15,243.06	$152.43
	Total for Martin - Gross Receipts	$422,529.54	$4,225.29

Martin Recap

C	Construction	$2,669.53
D	Manufacturing	$612.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,680.35
F	Wholesale Trade	$4,141.70
G	Retail Trade	$41,191.24
H	Finance, Insurance, And Real Estate	$306.66
I	Services	$8,594.43
	Other	$168.11
	Total for Martin	$61,364.38

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

Returns Filed: August 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.

McIntosh - 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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35.35	$0.71
2754 Commercial Printing, Gravure	$9.57	$0.19
Other	$122.50	$2.45
Total for MAJOR GROUP 27	$167.42	$3.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,861.34	$37.23
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	$2,216.50	$44.33
4813 Telephone Communications, Except Radiotelephone	$2,034.99	$40.70
4841 Cable and Other Pay Television Services	$5,373.00	$107.46
4899 Communications Services, NEC	$363.27	$7.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,990.26	$199.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,656.07	$453.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,668.47	$33.38
Total for MAJOR GROUP 50	$1,668.47	$33.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,316.90	$66.34
Total for MAJOR GROUP 51	$3,316.90	$66.34
Total for DIVISION F	$4,985.37	$99.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$773.50	$15.47
Total for MAJOR GROUP 52	$773.50	$15.47
MAJOR GROUP: 53 General Merchandise Stores		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,218.85	$64.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,270.69	$65.42
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	$171.48	$3.43
Other	$2,014.13	$40.28
Total for MAJOR GROUP 56	$2,185.61	$43.71
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	$38,416.99	$768.35
5999 Miscellaneous Retail Stores, NEC	$13,610.49	$272.21
Other	$453.28	$9.07
Total for MAJOR GROUP 59	$52,480.76	$1,049.63
Total for DIVISION G	$109,008.72	$2,180.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$290.11	$5.80
7374 Computer Processing and Data Preparation and Processing Services	$87.09	$1.75
7389 Miscellaneous Business Services	$186.07	$3.72
Other	$416.11	$8.32
Total for MAJOR GROUP 73	$979.38	$19.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,222.68	$44.45
Total for MAJOR GROUP 87	$2,222.68	$44.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,358.00	$27.16
Total for MAJOR GROUP 89	$1,358.00	$27.16
Total for DIVISION I	$4,742.92	$94.86

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

Returns Filed: August 2026

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,861.34	$37.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,656.07	$453.13
F	Wholesale Trade	$4,985.37	$99.72
G	Retail Trade	$109,008.72	$2,180.19
I	Services	$4,742.92	$94.86
	Other	$646.30	$12.92
	Total for McIntosh - General	$143,900.72	$2,878.05

McIntosh Recap

		Tax Due
D	Manufacturing	$37.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453.13
F	Wholesale Trade	$99.72
G	Retail Trade	$2,180.19
I	Services	$94.86
	Other	$12.92
	Total for McIntosh	$2,878.05

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		$6,744.38	$134.88
	Total for MAJOR GROUP 15	$6,744.38	$134.88
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,041.47	$80.82
	Total for MAJOR GROUP 17	$4,041.47	$80.82
	Total for DIVISION C	$10,785.85	$215.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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	$160.07	$3.21
2759	Commercial Printing, NEC	$471.38	$9.43
Other		$4,981.73	$99.63
	Total for MAJOR GROUP 27	$5,613.18	$112.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,008.37	$20.16
	Total for MAJOR GROUP 28	$1,008.37	$20.16
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: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,292.50	$65.85
	Total for MAJOR GROUP 36	$3,292.50	$65.85
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
	Total for DIVISION D	$54,036.96	$1,080.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,708.52	$194.17
	Total for MAJOR GROUP 42	$9,708.52	$194.17
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,874.00	$157.48
4813	Telephone Communications, Except Radiotelephone	$16,166.52	$323.33
4841	Cable and Other Pay Television Services	$16,863.35	$337.27

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,048.69	$40.97
Other	$68.95	$1.38
Total for MAJOR GROUP 48	$43,021.51	$860.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,612.99	$1,652.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$322.94	$6.46
5087 Service Establishment Equipment and Supplies	$166.00	$3.32
Other	$19,745.64	$394.91
Total for MAJOR GROUP 50	$20,234.58	$404.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,481.36	$789.62
Total for MAJOR GROUP 51	$39,481.36	$789.62
Total for DIVISION F	$59,715.94	$1,194.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$42,331.73	$846.63
Total for MAJOR GROUP 52	$42,331.73	$846.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,233.47	$104.67
Other	$172,456.69	$3,449.14
Total for MAJOR GROUP 53	$177,690.16	$3,553.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$855.80	$17.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,506.58	$3,490.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,996.22	$39.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,902.22	$58.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$920.37	$18.41
Other	$774.25	$15.49
Total for MAJOR GROUP 56	$1,694.62	$33.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$254.56	$5.09
Other	$4,008.91	$80.18
Total for MAJOR GROUP 57	$4,263.47	$85.27
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		
5941 Sporting Goods Stores and Bicycle Shops	$687.71	$13.75
5961 Catalog and Mail-Order Houses	$95,875.21	$1,917.53
5963 Direct Selling Establishments	$842.86	$16.86
5999 Miscellaneous Retail Stores, NEC	$29,506.14	$590.12
Other	$234.40	$4.69
Total for MAJOR GROUP 59	$127,146.32	$2,542.95
Total for DIVISION G	$530,675.10	$10,613.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,069.38	$21.39
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			
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		$22,498.05	$449.97
7372 Prepackaged Software		$4,022.95	$80.46
7374 Computer Processing and Data Preparation and Processing Services		$342.19	$6.85
7389 Miscellaneous Business Services		$2,139.71	$42.81
Other		$5,401.26	$108.03
	Total for MAJOR GROUP 73	$34,404.16	$688.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,880.99	$97.62
	Total for MAJOR GROUP 87	$4,880.99	$97.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,396.50	$367.93
	Total for MAJOR GROUP 89	$18,396.50	$367.93
	Total for DIVISION I	$175,465.20	$3,509.34

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

Returns Filed: August 2026

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$10,785.85	$215.70
D	Manufacturing	$54,036.96	$1,080.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,612.99	$1,652.26
F	Wholesale Trade	$59,715.94	$1,194.31
G	Retail Trade	$530,675.10	$10,613.53
H	Finance, Insurance, And Real Estate	$1,069.38	$21.39
I	Services	$175,465.20	$3,509.34
	Other	$3,764.91	$75.30
	Total for McLaughlin - General	$918,126.33	$18,362.57

McLaughlin Recap

		Tax Due
C	Construction	$215.70
D	Manufacturing	$1,080.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,652.26
F	Wholesale Trade	$1,194.31
G	Retail Trade	$10,613.53
H	Finance, Insurance, And Real Estate	$21.39
I	Services	$3,509.34
	Other	$75.30
	Total for McLaughlin	$18,362.57

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.

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,334.10	$26.68
Total for MAJOR GROUP 07	$1,334.10	$26.68
Total for DIVISION A	$1,334.10	$26.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,629.45	$592.59
Total for MAJOR GROUP 17	$29,629.45	$592.59
Total for DIVISION C	$29,884.45	$597.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$116.65	$2.33
2754 Commercial Printing, Gravure	$22.76	$0.45
2759 Commercial Printing, NEC	$233.69	$4.67
Other	$5,155.50	$103.11
Total for MAJOR GROUP 27	$5,528.60	$110.56
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: 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	$14,109.32	$282.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,590.48	$111.81
Total for MAJOR GROUP 42	$5,590.48	$111.81
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	$4,259.00	$85.18
4813 Telephone Communications, Except Radiotelephone	$6,657.10	$133.14
4841 Cable and Other Pay Television Services	$4,557.82	$91.16
4899 Communications Services, NEC	$114.49	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,801.41	$316.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
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 49	N/A	N/A
Total for DIVISION E	$78,880.63	$1,577.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$186.38	$3.73
5092 Toys and Hobby Goods and Supplies	$2,496.00	$49.92
Other	$17,968.02	$359.37
Total for MAJOR GROUP 50	$20,650.40	$413.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,268.92	$245.38
Total for MAJOR GROUP 51	$12,268.92	$245.38
Total for DIVISION F	$32,919.32	$658.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,406.81	$1,628.13
Total for MAJOR GROUP 52	$81,406.81	$1,628.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,807.73	$276.15
Total for MAJOR GROUP 53	$13,807.73	$276.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$520.75	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,170.02	$1,063.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$974.50	$19.49
Other	$595.91	$11.92
Total for MAJOR GROUP 56	$1,570.41	$31.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,243.04	$24.86
Total for MAJOR GROUP 57	$1,243.04	$24.86
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		
5961 Catalog and Mail-Order Houses	$36,988.92	$739.77
5963 Direct Selling Establishments	$1,301.68	$26.04
5999 Miscellaneous Retail Stores, NEC	$2,588.70	$51.77
Other	$331.73	$6.63
Total for MAJOR GROUP 59	$41,211.03	$824.21
Total for DIVISION G	$213,131.66	$4,262.62
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	$3,044.88	$60.90

Mellette - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$3,044.88	$60.90
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$875.00	$17.50
7359	Equipment Rental and Leasing, NEC	$2,012.61	$40.25
7372	Prepackaged Software	$408.99	$8.18
7374	Computer Processing and Data Preparation and Processing Services	$357.94	$7.16
7389	Miscellaneous Business Services	$446.55	$8.93
Other		$1,055.23	$21.11
	Total for MAJOR GROUP 73	$5,156.32	$103.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,164.94	$103.30
	Total for MAJOR GROUP 87	$5,164.94	$103.30
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,892.50	$57.85
	Total for MAJOR GROUP 89	$2,892.50	$57.85
	Total for DIVISION I	$38,071.08	$761.43

Mellette - General Recap

A	Agriculture, Forestry, And Fishing	$1,334.10	$26.68
C	Construction	$29,884.45	$597.69
D	Manufacturing	$14,109.32	$282.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,880.63	$1,577.61
F	Wholesale Trade	$32,919.32	$658.40
G	Retail Trade	$213,131.66	$4,262.62
I	Services	$38,071.08	$761.43
	Other	$302.00	$6.04
	Total for Mellette - General	$408,632.56	$8,172.64

Mellette Recap

A	Agriculture, Forestry, And Fishing	$26.68
C	Construction	$597.69
D	Manufacturing	$282.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,577.61
F	Wholesale Trade	$658.40
G	Retail Trade	$4,262.62
I	Services	$761.43
	Other	$6.04
	Total for Mellette	$8,172.64

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

Returns Filed: August 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.

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$1,539.18	$30.78
	Total for MAJOR GROUP 07	$1,539.18	$30.78
	Total for DIVISION A	$1,539.18	$30.78
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$854.69	$17.09
Other		$2,804.30	$56.08
	Total for MAJOR GROUP 17	$3,658.99	$73.17
	Total for DIVISION C	$3,658.99	$73.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,072.74	$61.45
	Total for MAJOR GROUP 20	$3,072.74	$61.45
MAJOR GROUP: 23 Apparel And Other 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		$1,440.67	$28.82
2752 Commercial Printing, Lithographic		$1,007.36	$20.15
2754 Commercial Printing, Gravure		$70.87	$1.42
2759 Commercial Printing, NEC		$353.07	$7.06
Other		$813.92	$16.28
	Total for MAJOR GROUP 27	$3,685.89	$73.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$747.50	$14.95
	Total for MAJOR GROUP 36	$747.50	$14.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$60,654.13	$1,213.09
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		$9,346.00	$186.92
4813 Telephone Communications, Except Radiotelephone		$40,575.06	$811.50
4841 Cable and Other Pay Television Services		$9,028.23	$180.56
Other		$155.00	$3.10
	Total for MAJOR GROUP 48	$59,104.29	$1,182.08
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	$141,568.23	$2,831.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$2,074.87	$41.50

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,137.35	$22.74
5045 Computers and Computer Peripheral Equipment and Software	$3,092.58	$61.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,196.15	$243.93
5074 Plumbing and Heating Equipment and Supplies	$3,692.61	$73.86
5092 Toys and Hobby Goods and Supplies	$994.50	$19.89
Other	$10,592.24	$211.84
Total for MAJOR GROUP 50	$33,780.30	$675.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$400.39	$8.01
5141 Groceries, General Line	$761.99	$15.24
5142 Packaged Frozen Foods	$518.00	$10.36
5199 Nondurable Goods, NEC	$653.38	$13.07
Other	$134,212.05	$2,684.25
Total for MAJOR GROUP 51	$136,545.81	$2,730.93
Total for DIVISION F	$170,326.11	$3,406.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,831.89	$2,816.64
Other	$35,429.50	$708.59
Total for MAJOR GROUP 52	$176,261.39	$3,525.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,897.02	$457.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,975.52	$459.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$652.54	$13.05
Other	$210,570.90	$4,211.42
Total for MAJOR GROUP 54	$211,223.44	$4,224.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$420.97	$8.42
Total for MAJOR GROUP 55	$420.97	$8.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,270.50	$25.41
5651 Family Clothing Stores	$2,133.66	$42.67
5661 Shoe Stores	$848.36	$16.97
5699 Miscellaneous Apparel and Accessory Stores	$1,205.40	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,879.92	$117.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,092.69	$21.85
Other	$10,116.54	$202.33
Total for MAJOR GROUP 57	$11,209.23	$224.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,928.29	$1,038.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,509.25	$1,370.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$955.81	$19.12
5943 Stationery Stores	$2,387.34	$47.75
5961 Catalog and Mail-Order Houses	$99,635.61	$1,992.75
5963 Direct Selling Establishments	$3,779.22	$75.59
5999 Miscellaneous Retail Stores, NEC	$35,283.65	$705.67
Other	$20,396.96	$407.94
Total for MAJOR GROUP 59	$162,438.59	$3,248.82
Total for DIVISION G	$658,918.31	$13,178.42

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,229.50	$24.59
	Total for MAJOR GROUP 64	$1,229.50	$24.59
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	$1,502.56	$30.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,367.96	$207.36
Other		$4,301.01	$86.02
	Total for MAJOR GROUP 72	$14,668.97	$293.38
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,605.00	$32.10
7359 Equipment Rental and Leasing, NEC		$3,311.71	$66.23
7372 Prepackaged Software		$8,479.70	$169.60
7374 Computer Processing and Data Preparation and Processing Services		$471.05	$9.42
7379 Computer Related Services, NEC		$1,708.33	$34.17
7389 Miscellaneous Business Services		$8,640.66	$172.81
Other		$10,408.07	$208.16
	Total for MAJOR GROUP 73	$34,624.52	$692.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$96,433.67	$1,928.68
	Total for MAJOR GROUP 75	$96,433.67	$1,928.68
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$14,475.58	$289.50
	Total for MAJOR GROUP 76	$14,475.58	$289.50
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$607.81	$12.16
	Total for MAJOR GROUP 79	$607.81	$12.16
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		$6,901.65	$138.04
	Total for MAJOR GROUP 87	$6,901.65	$138.04
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,039.00	$60.78
	Total for MAJOR GROUP 89	$3,039.00	$60.78
	Total for DIVISION I	$199,594.65	$3,991.90

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

Returns Filed: August 2026

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,539.18	$30.78
C	Construction	$3,658.99	$73.17
D	Manufacturing	$60,654.13	$1,213.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,568.23	$2,831.36
F	Wholesale Trade	$170,326.11	$3,406.53
G	Retail Trade	$658,918.31	$13,178.42
H	Finance, Insurance, And Real Estate	$1,502.56	$30.05
I	Services	$199,594.65	$3,991.90
	Total for Menno - General	$1,237,762.16	$24,755.30

Menno Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$30.78
C	Construction	$73.17
D	Manufacturing	$1,213.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,831.36
F	Wholesale Trade	$3,406.53
G	Retail Trade	$13,178.42
H	Finance, Insurance, And Real Estate	$30.05
I	Services	$3,991.90
	Total for Menno	$24,755.30

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.

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		$3,393.46	$68.39
	Total for MAJOR GROUP 17	$3,393.46	$68.39
	Total for DIVISION C	$3,393.46	$68.39
DIVISION: D 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		$210.01	$4.20
2754 Commercial Printing, Gravure		$18.11	$0.37
2759 Commercial Printing, NEC		$266.43	$5.33
Other		$307.40	$6.15
	Total for MAJOR GROUP 27	$801.95	$16.05
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,562.06	$71.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,549.00	$30.98
4813 Telephone Communications, Except Radiotelephone		$6,568.98	$131.38
4841 Cable and Other Pay Television Services		$4,055.80	$81.12
4899 Communications Services, NEC		$99.99	$2.00
	Total for MAJOR GROUP 48	$12,273.77	$245.48
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	$39,304.58	$786.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$440.28	$8.80
Other	$120,654.69	$2,413.08
Total for MAJOR GROUP 50	$121,094.97	$2,421.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$410.80	$8.22
Other	$34,044.55	$680.89
Total for MAJOR GROUP 51	$34,455.35	$689.11
Total for DIVISION F	$155,550.32	$3,110.99
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	$5,717.00	$114.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,741.50	$114.83
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	$8,855.98	$177.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,168.71	$1,643.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,197.00	$23.94
Other	$1,067.50	$21.35
Total for MAJOR GROUP 56	$2,264.50	$45.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$655.47	$13.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$766.47	$15.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,646.89	$732.96
5963 Direct Selling Establishments	$4,216.66	$84.33
5999 Miscellaneous Retail Stores, NEC	$6,030.55	$120.61
Other	$484.31	$9.69
Total for MAJOR GROUP 59	$47,378.41	$947.59
Total for DIVISION G	$138,651.09	$2,773.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$998.47	$19.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$4,355.92	$87.13
7374	Computer Processing and Data Preparation and Processing Services	$468.08	$9.36
7389	Miscellaneous Business Services	$247.36	$4.95
Other		$12,459.31	$249.18
	Total for MAJOR GROUP 73	$17,530.67	$350.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$45,122.55	$902.45
	Total for MAJOR GROUP 75	$45,122.55	$902.45
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		$6,931.76	$138.64
	Total for MAJOR GROUP 87	$6,931.76	$138.64
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$76,353.72	$1,528.20

Midland - General Recap

C	Construction	$3,393.46	$68.39
D	Manufacturing	$3,562.06	$71.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,304.58	$786.09
F	Wholesale Trade	$155,550.32	$3,110.99
G	Retail Trade	$138,651.09	$2,773.04
H	Finance, Insurance, And Real Estate	$998.47	$19.97
I	Services	$76,353.72	$1,528.20
	Other	$29.00	$0.58
	Total for Midland - General	$417,842.70	$8,358.51

Midland Recap

C	Construction	$68.39
D	Manufacturing	$71.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786.09
F	Wholesale Trade	$3,110.99
G	Retail Trade	$2,773.04
H	Finance, Insurance, And Real Estate	$19.97
I	Services	$1,528.20
	Other	$0.58
	Total for Midland	$8,358.51

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

Returns Filed: August 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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$46,078.46	$921.57
Other	$152,258.31	$3,045.16
Total for MAJOR GROUP 07	$198,336.77	$3,966.73
Total for DIVISION A	$198,897.77	$3,977.95
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	$102,975.71	$2,059.52
Total for MAJOR GROUP 15	$102,975.71	$2,059.52
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	$70,891.12	$1,417.83
1731 Electrical Work	$68,540.59	$1,370.80
1751 Carpentry Work	$50,014.24	$1,000.29
1794 Excavation Work	$61,681.91	$1,233.64
1799 Special Trade Contractors, NEC	$22,172.41	$443.46
Other	$89,261.60	$1,785.23
Total for MAJOR GROUP 17	$362,561.87	$7,251.25
Total for DIVISION C	$465,584.63	$9,311.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,107,538.13	$22,150.76
Total for MAJOR GROUP 20	$1,107,538.13	$22,150.76
MAJOR GROUP: 22 Textile Mill Products		
Other	$401.03	$8.02
Total for MAJOR GROUP 22	$401.03	$8.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,252.57	$65.06
Total for MAJOR GROUP 23	$3,252.57	$65.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,057.00	$21.14
Total for MAJOR GROUP 24	$1,057.00	$21.14
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	$4,242.89	$84.85
2721 Periodicals: Publishing, or Publishing and Printing	$558.92	$11.19
2741 Miscellaneous Publishing	$1,169.86	$23.40
2752 Commercial Printing, Lithographic	$3,086.44	$61.73
2754 Commercial Printing, Gravure	$598.65	$11.98
2759 Commercial Printing, NEC	$8,215.22	$164.30
Other	$1,805.74	$36.11
Total for MAJOR GROUP 27	$19,677.72	$393.56
MAJOR GROUP: 28 Chemicals And Allied Products		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$36,791.50	$735.83
Total for MAJOR GROUP 28	$36,791.50	$735.83
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	$4,226.09	$84.52
Total for MAJOR GROUP 30	$4,226.09	$84.52
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		
3523 Farm Machinery and Equipment	$110,614.97	$2,212.30
Other	$11,612.78	$232.27
Total for MAJOR GROUP 35	$122,227.75	$2,444.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,599.50	$111.99
Total for MAJOR GROUP 36	$5,599.50	$111.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,232.48	$124.65
Total for MAJOR GROUP 37	$6,232.48	$124.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$107,107.63	$2,142.15
Total for MAJOR GROUP 38	$107,107.63	$2,142.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$42,619.50	$852.39
Total for MAJOR GROUP 39	$42,619.50	$852.39
Total for DIVISION D	$1,665,918.45	$33,318.39
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	$22,256.00	$445.12
4225 General Warehousing and Storage	$639.56	$12.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,658.50	$493.17
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	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,637.75	$732.76
4813 Telephone Communications, Except Radiotelephone	$165,278.60	$3,305.57

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$113.50	$2.27
4841 Cable and Other Pay Television Services	$85,712.93	$1,714.27
4899 Communications Services, NEC	$10,919.23	$218.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$298,950.00	$5,979.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$120,166.65	$2,403.34
4953 Refuse Systems	$31,976.49	$639.53
Other	$1,105,877.45	$22,117.55
Total for MAJOR GROUP 49	$1,258,020.59	$25,160.42
Total for DIVISION E	$1,585,209.85	$31,704.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,202.98	$44.06
5013 Motor Vehicle Supplies and New Parts	$6,027.58	$120.55
5044 Office Equipment	$5,324.88	$106.49
5045 Computers and Computer Peripheral Equipment and Software	$17,843.27	$356.86
5046 Commercial Equipment, NEC	$3,380.45	$67.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,627.48	$812.55
5049 Professional Equipment and Supplies, NEC	$13,634.76	$272.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,932.99	$2,698.66
5065 Electronic Parts and Equipment, NEC	$15,194.92	$303.89
5072 Hardware	$19,000.15	$380.01
5074 Plumbing and Heating Equipment and Supplies	$775,146.72	$15,502.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,507.83	$70.16
5082 Construction and Mining Machinery and Equipment	$9,568.44	$191.37
5083 Farm and Garden Machinery and Equipment	$816.53	$16.33
5084 Industrial Machinery and Equipment	$62,754.64	$1,255.10
5085 Industrial Supplies	$148,604.25	$2,972.09
5087 Service Establishment Equipment and Supplies	$12,433.13	$248.67
5091 Sporting and Recreational Goods and Supplies	$2,847.42	$56.95
5092 Toys and Hobby Goods and Supplies	$6,296.85	$125.94
5099 Durable Goods, NEC	$25,800.32	$516.01
Other	$63,095.22	$1,261.92
Total for MAJOR GROUP 50	$1,369,040.81	$27,380.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$478.10	$9.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$85,084.71	$1,701.70
5136 Men's and Boys' Clothing and Furnishings	$1,606.47	$32.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,550.31	$91.01
5139 Footwear	$2,371.81	$47.44
5141 Groceries, General Line	$23,453.05	$469.06
5142 Packaged Frozen Foods	$3,385.26	$67.71
5149 Groceries and Related Products, NEC	$31,155.70	$623.11
5191 Farm Supplies	$474,784.69	$9,495.70
5199 Nondurable Goods, NEC	$2,078.37	$41.58
Other	$408,449.18	$8,168.98
Total for MAJOR GROUP 51	$1,037,397.65	$20,747.98
Total for DIVISION F	$2,406,438.46	$48,128.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$572,341.58	$11,446.84
5251 Hardware Stores	$503,789.95	$10,075.79
Other	$5,543.82	$119.36
Total for MAJOR GROUP 52	$1,081,675.35	$21,641.99
MAJOR GROUP: 53 General Merchandise Stores		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$58,696.37	$1,173.93
5331 Variety Stores	$294,351.96	$5,887.04
5399 Miscellaneous General Merchandise Stores	$919,394.49	$18,387.89
Total for MAJOR GROUP 53	$1,272,442.82	$25,448.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,430,586.78	$28,611.73
5499 Miscellaneous Food Stores	$8,730.09	$174.60
Other	$2,915.14	$58.30
Total for MAJOR GROUP 54	$1,442,232.01	$28,844.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,728.40	$2,774.57
5531 Auto and Home Supply Stores	$860,345.04	$17,206.91
5541 Gasoline Service Station	$250,340.41	$5,006.81
Other	$121,383.59	$2,427.67
Total for MAJOR GROUP 55	$1,370,797.44	$27,415.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$409.74	$8.19
5621 Women's Clothing Stores	$57,290.72	$1,145.81
5632 Women's Accessory and Specialty Stores	$3,647.01	$72.94
5651 Family Clothing Stores	$19,383.91	$387.67
5661 Shoe Stores	$5,004.26	$100.09
5699 Miscellaneous Apparel and Accessory Stores	$64,692.70	$1,293.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$150,514.84	$3,010.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,446.43	$268.93
5719 Miscellaneous Homefurnishings Stores	$2,284.60	$45.69
5722 Household Appliance Stores	$8,996.78	$179.94
5731 Radio, Television, and Consumer Electronics Stores	$7,513.82	$150.28
5734 Computer and Computer Software Stores	$16,767.23	$335.34
5736 Musical Instruments Stores	$1,442.65	$28.85
Other	$1,701.00	$34.02
Total for MAJOR GROUP 57	$52,152.51	$1,043.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$658,733.74	$13,174.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$691,616.74	$13,832.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,925.48	$158.51
5942 Book Stores	$1,012.12	$20.25
5943 Stationery Stores	$39,703.16	$794.07
5944 Jewelry Stores	$2,220.14	$44.40
5945 Hobby, Toy, and Game Stores	$1,163.94	$23.28
5961 Catalog and Mail-Order Houses	$844,961.32	$16,899.31
5963 Direct Selling Establishments	$20,986.63	$419.75
5999 Miscellaneous Retail Stores, NEC	$366,204.83	$7,324.10
Other	$343,843.75	$6,876.86
Total for MAJOR GROUP 59	$1,628,021.37	$32,560.53
Total for DIVISION G	$7,689,453.08	$153,797.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$777.20	$15.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,656.20	$173.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,570.32	$31.41
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$1,857.34	$37.15
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,045.43	$40.91
Total for MAJOR GROUP 63	$2,045.43	$40.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$128,848.04	$2,576.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$152,338.32	$3,046.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,550.98	$231.02
Other	N/A	N/A
Total for MAJOR GROUP 67	$11,557.48	$231.15
Total for DIVISION H	$177,536.27	$3,550.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$211,746.56	$4,234.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$213,621.21	$4,272.42
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$61,199.32	$1,223.99
7299 Miscellaneous Personal Services, NEC	$123,909.80	$2,478.19
Other	$164,027.96	$3,280.55
Total for MAJOR GROUP 72	$349,137.08	$6,982.73
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,007.47	$140.15
7331 Direct Mail Advertising Services	$62.31	$1.24
7342 Disinfecting and Pest Control Services	$42,769.86	$855.40
7349 Building Cleaning and Maintenance Services, NEC	$19,667.28	$393.35
7359 Equipment Rental and Leasing, NEC	$44,001.99	$880.04
7371 Computer Programming Services	$78,927.46	$1,578.54
7372 Prepackaged Software	$119,046.06	$2,380.94
7373 Computer Integrated Systems Design	$1,496.05	$29.93
7374 Computer Processing and Data Preparation and Processing Services	$272,040.60	$5,440.84
7378 Computer Maintenance and Repair	$38,465.49	$769.31
7379 Computer Related Services, NEC	$42,610.41	$852.21
7381 Detective, Guard, and Armored Car Services	$4,873.33	$97.47
7382 Security Systems Services	$3,245.48	$64.91
7389 Miscellaneous Business Services	$35,493.33	$709.87
Other	$83,330.34	$1,666.61
Total for MAJOR GROUP 73	$793,037.46	$15,860.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$246,044.73	$4,920.90
7538 General Automotive Repair Shops	$104,268.00	$2,085.36
7542 Carwashes	$52,190.47	$1,043.81
Other	$193,443.91	$3,868.89
Total for MAJOR GROUP 75	$595,947.11	$11,918.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,289.34	$525.79
Other	$113,741.99	$2,274.84
Total for MAJOR GROUP 76	$140,031.33	$2,800.63
MAJOR GROUP: 78 Motion Pictures		
Other	$2,414.20	$48.28
Total for MAJOR GROUP 78	$2,414.20	$48.28

		Taxable	Tax Due
Milbank - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$4,871.85	$97.44
Other		N/A	N/A
	Total for MAJOR GROUP 79	$6,665.94	$133.32
MAJOR GROUP: 80 Health Services			
Other		$84,202.31	$1,684.04
	Total for MAJOR GROUP 80	$84,202.31	$1,684.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$23,790.91	$475.82
	Total for MAJOR GROUP 81	$23,790.91	$475.82
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$10,534.12	$210.68
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,244.12	$224.88
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$401.72	$8.03
	Total for MAJOR GROUP 86	$401.72	$8.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$81,476.83	$1,629.55
8721 Accounting, Auditing, and Bookkeeping Services		$382,058.07	$7,641.17
8741 Management Services		$3,135.03	$62.70
8742 Management Consulting Services		$3,534.19	$70.69
Other		$16,502.52	$330.05
	Total for MAJOR GROUP 87	$486,706.64	$9,734.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$45,457.63	$909.15
	Total for MAJOR GROUP 89	$45,457.63	$909.15
	Total for DIVISION I	$2,752,914.16	$55,058.36

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$198,897.77	$3,977.95
C	Construction	$465,584.63	$9,311.71
D	Manufacturing	$1,665,918.45	$33,318.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,585,209.85	$31,704.23
F	Wholesale Trade	$2,406,438.46	$48,128.85
G	Retail Trade	$7,689,453.08	$153,797.63
H	Finance, Insurance, And Real Estate	$177,536.27	$3,550.73
I	Services	$2,752,914.16	$55,058.36
	Other	$29,218.87	$584.38
	Total for Milbank - General	$16,971,171.54	$339,432.23

Milbank - 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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$638,386.17	$6,383.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$671,269.17	$6,712.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,012,961.21	$10,129.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$206,858.91	$2,068.59
Total for MAJOR GROUP 70	$206,858.91	$2,068.59
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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	$232,907.03	$2,329.07

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,012,961.21	$10,129.62
I	Services	$232,907.03	$2,329.07
	Other	$162,614.13	$1,626.14
	Total for Milbank - Gross Receipts	$1,408,482.37	$14,084.83

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

Returns Filed: August 2026

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,977.95
C	Construction		$9,311.71
D	Manufacturing		$33,318.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$31,704.23
F	Wholesale Trade		$48,128.85
G	Retail Trade		$163,927.25
H	Finance, Insurance, And Real Estate		$3,550.73
I	Services		$57,387.43
	Other		$2,210.52
	Total for Milbank		$353,517.06

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,634.99	$72.70
Other	$177,297.25	$3,545.95
Total for MAJOR GROUP 07	$180,932.24	$3,618.65
Total for DIVISION A	$180,932.24	$3,618.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,405.62	$68.11
Other	$52,076.51	$1,149.44
Total for MAJOR GROUP 17	$55,482.13	$1,217.55
Total for DIVISION C	$88,057.71	$1,869.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,310.01	$326.20
Total for MAJOR GROUP 20	$16,310.01	$326.20
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$438.02	$8.76
Total for MAJOR GROUP 23	$438.02	$8.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,706.86	$34.14
2721 Periodicals: Publishing, or Publishing and Printing	$199.17	$3.99
2731 Books: Publishing, or Publishing and Printing	$2,705.89	$54.12
2741 Miscellaneous Publishing	$390.50	$7.81
2752 Commercial Printing, Lithographic	$3,589.05	$71.78
2754 Commercial Printing, Gravure	$164.22	$3.29
2759 Commercial Printing, NEC	$1,861.52	$37.23
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,795.71	$235.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,838.75	$256.78
Total for MAJOR GROUP 28	$12,838.75	$256.78
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	$111,677.69	$2,233.56
Total for MAJOR GROUP 34	$111,677.69	$2,233.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,392.41	$67.85
Total for MAJOR GROUP 35	$3,392.41	$67.85

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,112.00	$42.24
Total for MAJOR GROUP 36	$2,112.00	$42.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,793.33	$135.87
Total for MAJOR GROUP 37	$6,793.33	$135.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$970.06	$19.40
Total for MAJOR GROUP 39	$970.06	$19.40
Total for DIVISION D	$174,181.34	$3,483.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$852.00	$17.04
Total for MAJOR GROUP 42	$852.00	$17.04
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	$27,738.85	$554.78
4813 Telephone Communications, Except Radiotelephone	$10,631.84	$212.63
4833 Television Broadcasting Stations	$30.50	$0.61
4841 Cable and Other Pay Television Services	$59,814.45	$1,196.28
4899 Communications Services, NEC	$4,109.06	$82.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,329.70	$2,046.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,530.55	$3,290.62
Total for MAJOR GROUP 49	$164,530.55	$3,290.62
Total for DIVISION E	$268,048.75	$5,360.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$245,182.05	$5,524.08
5044 Office Equipment	$2,531.93	$50.65
5045 Computers and Computer Peripheral Equipment and Software	$2,657.55	$53.15
5046 Commercial Equipment, NEC	$3,924.75	$78.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,224.99	$264.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,101.86	$1,182.03
5074 Plumbing and Heating Equipment and Supplies	$12,446.75	$248.93
5083 Farm and Garden Machinery and Equipment	$1,548.03	$30.96
5084 Industrial Machinery and Equipment	$2,161.00	$43.22
5087 Service Establishment Equipment and Supplies	$2,062.94	$41.26
5091 Sporting and Recreational Goods and Supplies	$1,670.50	$33.41
5092 Toys and Hobby Goods and Supplies	$1,685.50	$33.71
5099 Durable Goods, NEC	$1,036.92	$20.74
Other	$75,956.59	$1,519.14
Total for MAJOR GROUP 50	$425,191.36	$9,124.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,742.22	$134.85
5136 Men's and Boys' Clothing and Furnishings	$712.86	$14.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,570.49	$31.41
5141 Groceries, General Line	$4,268.86	$85.38
5142 Packaged Frozen Foods	$679.00	$13.58

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$504.01	$10.08
5191 Farm Supplies	$9,590.70	$191.81
Other	$5,580.85	$111.61
Total for MAJOR GROUP 51	$29,648.99	$592.98
Total for DIVISION F	$454,840.35	$9,717.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,700.55	$2,934.02
5251 Hardware Stores	$189,557.73	$3,791.16
Other	$76,506.62	$1,530.13
Total for MAJOR GROUP 52	$412,764.90	$8,255.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,536.42	$550.73
5331 Variety Stores	$214,662.73	$4,293.25
5399 Miscellaneous General Merchandise Stores	$284,041.00	$5,680.82
Total for MAJOR GROUP 53	$526,240.15	$10,524.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$549,379.37	$10,987.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,180.01	$43.60
5499 Miscellaneous Food Stores	$2,181.08	$43.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$554,696.66	$11,093.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$165,218.13	$3,304.35
Other	$37,272.77	$745.46
Total for MAJOR GROUP 55	$202,490.90	$4,049.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$663.45	$13.27
5621 Women's Clothing Stores	$4,932.63	$98.65
5632 Women's Accessory and Specialty Stores	$2,860.00	$57.20
5651 Family Clothing Stores	$6,628.77	$132.58
5661 Shoe Stores	$1,792.37	$35.85
5699 Miscellaneous Apparel and Accessory Stores	$727.25	$14.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,028.97	$360.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,403.29	$88.07
5731 Radio, Television, and Consumer Electronics Stores	$5,819.71	$116.40
5734 Computer and Computer Software Stores	$8,899.56	$178.00
Other	$29,175.52	$583.52
Total for MAJOR GROUP 57	$48,298.08	$965.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$276,217.58	$5,524.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$336,216.72	$6,724.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,769.39	$375.39
5941 Sporting Goods Stores and Bicycle Shops	$7,440.81	$148.81
5943 Stationery Stores	$777.94	$15.56
5961 Catalog and Mail-Order Houses	$307,060.22	$6,141.25
5963 Direct Selling Establishments	$9,268.30	$185.38
5999 Miscellaneous Retail Stores, NEC	$187,569.51	$3,751.38
Other	$265,146.00	$5,302.92
Total for MAJOR GROUP 59	$796,032.17	$15,920.69
Total for DIVISION G	$2,894,768.55	$57,895.46
DIVISION: H Finance, Insurance, And Real Estate		

Miller - 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	$659.98	$13.20
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,106.39	$262.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$601.50	$12.03
Other	N/A	N/A
Total for MAJOR GROUP 61	$672.00	$13.44
MAJOR GROUP: 63 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	$5,972.81	$119.46
Total for MAJOR GROUP 64	$5,972.81	$119.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,292.98	$485.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,442.98	$508.86
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	$46,031.40	$920.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,695.98	$353.92
Total for MAJOR GROUP 70	$17,695.98	$353.92
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$48,242.49	$964.85
7299 Miscellaneous Personal Services, NEC	$5,455.51	$109.11
Other	$48,226.94	$964.54
Total for MAJOR GROUP 72	$101,924.94	$2,038.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$155.25	$3.11
7331 Direct Mail Advertising Services	$17.10	$0.34
7342 Disinfecting and Pest Control Services	$5,401.06	$108.02
7349 Building Cleaning and Maintenance Services, NEC	$16,751.14	$335.02
7359 Equipment Rental and Leasing, NEC	$8,552.18	$171.04
7371 Computer Programming Services	$2,455.42	$49.10
7372 Prepackaged Software	$38,378.28	$767.57
7373 Computer Integrated Systems Design	$9,058.80	$181.18
7374 Computer Processing and Data Preparation and Processing Services	$29,304.07	$586.09
7378 Computer Maintenance and Repair	$564.75	$11.30
7379 Computer Related Services, NEC	$19,928.81	$398.58
7382 Security Systems Services	$685.80	$13.72
7389 Miscellaneous Business Services	$60,842.86	$1,216.86
Other	$19,223.40	$384.47
Total for MAJOR GROUP 73	$211,318.92	$4,226.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,767.77	$715.36
Other	$81,644.44	$1,632.88
Total for MAJOR GROUP 75	$117,412.21	$2,348.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,096.51	$181.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$43,126.24	$930.57
MAJOR GROUP: 78 Motion Pictures		

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,345.04	$106.92
	Total for MAJOR GROUP 79	$5,345.04	$106.92
MAJOR GROUP: 80 Health Services			
Other		$11,789.47	$235.78
	Total for MAJOR GROUP 80	$11,789.47	$235.78
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
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		$57,902.38	$1,158.05
8734 Testing Laboratories		$24,281.68	$485.63
8742 Management Consulting Services		$159,194.17	$3,183.88
Other		$5,429.00	$108.58
	Total for MAJOR GROUP 87	$246,807.23	$4,936.14
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,924.50	$298.49
	Total for MAJOR GROUP 89	$14,924.50	$298.49
	Total for DIVISION I	$784,797.66	$15,764.02

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$180,932.24	$3,618.65
C	Construction	$88,057.71	$1,869.06
D	Manufacturing	$174,181.34	$3,483.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,048.75	$5,360.97
F	Wholesale Trade	$454,840.35	$9,717.26
G	Retail Trade	$2,894,768.55	$57,895.46
H	Finance, Insurance, And Real Estate	$46,031.40	$920.63
I	Services	$784,797.66	$15,764.02
	Total for Miller - General	$4,891,658.00	$98,629.71

Miller - 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			

Miller - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$115,360.01	$1,153.61
	Total for MAJOR GROUP 54	$115,360.01	$1,153.61
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		$274,630.15	$2,746.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$334,629.29	$3,346.29
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$78,886.64	$788.87
	Total for MAJOR GROUP 59	$78,886.64	$788.87
	Total for DIVISION G	$538,149.04	$5,381.50
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		$17,667.43	$176.67
	Total for MAJOR GROUP 70	$17,667.43	$176.67
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	$18,058.88	$180.58

Miller - Gross Receipts Recap

G	Retail Trade	$538,149.04	$5,381.50
I	Services	$18,058.88	$180.58
	Other	$1,670.19	$16.70
	Total for Miller - Gross Receipts	$557,878.11	$5,578.78

Miller Recap

A	Agriculture, Forestry, And Fishing	$3,618.65
C	Construction	$1,869.06
D	Manufacturing	$3,483.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,360.97
F	Wholesale Trade	$9,717.26
G	Retail Trade	$63,276.96
H	Finance, Insurance, And Real Estate	$920.63
I	Services	$15,944.60
	Other	$16.70
	Total for Miller	$104,208.49

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

Returns Filed: August 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.

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$42,465.84	$849.31
1731 Electrical Work		$891.22	$17.82
Other		N/A	N/A
	Total for MAJOR GROUP 17	$50,767.39	$1,015.34
	Total for DIVISION C	$50,767.39	$1,015.34
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$154.53	$3.09
2721 Periodicals: Publishing, or Publishing and Printing		$218.45	$4.37
2754 Commercial Printing, Gravure		$24.48	$0.49
2759 Commercial Printing, NEC		$316.31	$6.33
Other		$815.94	$16.32
	Total for MAJOR GROUP 27	$1,529.71	$30.60
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,388.68	$27.78
	Total for MAJOR GROUP 28	$1,388.68	$27.78
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		$6,890.70	$137.82
	Total for MAJOR GROUP 35	$6,890.70	$137.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,035.50	$80.71
	Total for MAJOR GROUP 36	$4,035.50	$80.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$49,734.25	$994.71
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

Mission - 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	$18,156.00	$363.12
4813 Telephone Communications, Except Radiotelephone	$28,021.09	$560.43
4833 Television Broadcasting Stations	$174.00	$3.48
4841 Cable and Other Pay Television Services	$31,070.94	$621.42
4899 Communications Services, NEC	$1,233.00	$24.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,671.03	$1,573.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,906.26	$1,958.13
Total for MAJOR GROUP 49	$97,906.26	$1,958.13
Total for DIVISION E	$177,359.72	$3,547.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$540.82	$10.82
5044 Office Equipment	$4,971.71	$99.43
5045 Computers and Computer Peripheral Equipment and Software	$4,924.74	$98.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$403.55	$8.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,609.07	$192.19
5074 Plumbing and Heating Equipment and Supplies	$3,705.15	$74.11
5084 Industrial Machinery and Equipment	$61,534.80	$1,230.70
5085 Industrial Supplies	$1,649.36	$32.99
5087 Service Establishment Equipment and Supplies	$404.49	$8.09
5091 Sporting and Recreational Goods and Supplies	$1,132.50	$22.65
Other	$229,075.81	$4,581.50
Total for MAJOR GROUP 50	$317,952.00	$6,359.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,681.35	$33.63
5149 Groceries and Related Products, NEC	$311.10	$6.22
Other	$315,466.47	$6,309.32
Total for MAJOR GROUP 51	$317,458.92	$6,349.17
Total for DIVISION F	$635,410.92	$12,708.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,780.35	$335.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,642.64	$1,892.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,726.35	$494.53
5331 Variety Stores	$315,866.92	$6,317.34
5399 Miscellaneous General Merchandise Stores	$5,365.00	$107.30
Total for MAJOR GROUP 53	$345,958.27	$6,919.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$660,267.14	$13,205.34
5499 Miscellaneous Food Stores	$352.25	$7.04
Other	$321.03	$6.42
Total for MAJOR GROUP 54	$660,940.42	$13,218.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,693.39	$1,213.87
Total for MAJOR GROUP 55	$60,693.39	$1,213.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$499.00	$9.98

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$1,658.30	$33.17
5632 Women's Accessory and Specialty Stores		$2,478.91	$49.58
5651 Family Clothing Stores		$2,654.46	$53.09
5661 Shoe Stores		$2,953.95	$59.08
5699 Miscellaneous Apparel and Accessory Stores		$1,955.80	$39.12
Other		N/A	N/A
	Total for MAJOR GROUP 56	$12,699.92	$254.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$28,930.69	$578.61
Other		$14,347.54	$286.95
	Total for MAJOR GROUP 57	$43,278.23	$865.56
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$213,794.33	$4,275.89
	Total for MAJOR GROUP 58	$213,794.33	$4,275.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,351.48	$87.03
5961 Catalog and Mail-Order Houses		$663,140.02	$13,262.84
5963 Direct Selling Establishments		$1,968.43	$39.37
5999 Miscellaneous Retail Stores, NEC		$144,469.53	$2,889.42
Other		$292,704.08	$5,854.07
	Total for MAJOR GROUP 59	$1,106,633.54	$22,132.73
	Total for DIVISION G	$2,538,640.74	$50,772.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,512.63	$50.26
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,627.63	$52.56
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	$5,556.49	$111.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$104,264.99	$2,085.30
	Total for MAJOR GROUP 72	$104,264.99	$2,085.30
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,746.50	$34.93
7349 Building Cleaning and Maintenance Services, NEC		$6,726.05	$134.53
7359 Equipment Rental and Leasing, NEC		$4,190.32	$83.81
7371 Computer Programming Services		$9,972.01	$199.44
7372 Prepackaged Software		$9,808.27	$196.16
7374 Computer Processing and Data Preparation and Processing Services		$1,901.21	$38.03
7379 Computer Related Services, NEC		($6,018.36)	($120.36)
7382 Security Systems Services		$654.38	$13.09
7389 Miscellaneous Business Services		$21,972.56	$439.46
Other		$34,427.73	$688.55

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$85,380.67	$1,707.64
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		$4,225.61	$84.71
	Total for MAJOR GROUP 76	$4,225.61	$84.71
MAJOR GROUP: 78	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		$570.00	$11.40
	Total for MAJOR GROUP 82	$570.00	$11.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,112.90	$42.26
Other		$41,007.42	$820.15
	Total for MAJOR GROUP 87	$43,120.32	$862.41
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$30,590.96	$611.82
	Total for MAJOR GROUP 89	$30,590.96	$611.82
	Total for DIVISION I	$298,587.16	$5,971.97

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

Mission - General Recap

C	Construction	$50,767.39	$1,015.34
D	Manufacturing	$49,734.25	$994.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,359.72	$3,547.21
F	Wholesale Trade	$635,410.92	$12,708.21
G	Retail Trade	$2,538,640.74	$50,772.89
H	Finance, Insurance, And Real Estate	$5,556.49	$111.14
I	Services	$298,587.16	$5,971.97
	Other	$1,587.00	$31.74
	Total for Mission - General	$3,757,643.67	$75,153.21

Mission Recap

C	Construction	$1,015.34
D	Manufacturing	$994.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,547.21
F	Wholesale Trade	$12,708.21
G	Retail Trade	$50,772.89
H	Finance, Insurance, And Real Estate	$111.14
I	Services	$5,971.97
	Other	$31.74
	Total for Mission	$75,153.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Mitchell - 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	$80,009.35	$1,600.19
0782 Lawn and Garden Services	$224,397.01	$4,487.96
0783 Ornamental Shrub and Tree Services	$53,879.19	$1,077.58
Other	$284,957.65	$5,699.15
Total for MAJOR GROUP 07	$643,243.20	$12,864.88
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$645,897.41	$12,917.96
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	$7,768.19	$155.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,702.54	$294.06
Other	$321,270.98	$6,425.42
Total for MAJOR GROUP 15	$335,973.52	$6,719.48
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,164,176.34	$23,283.53
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$494,490.20	$11,983.98
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,694,893.95	$35,992.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$563,082.94	$11,261.66
1731 Electrical Work	$325,488.55	$6,509.77
1751 Carpentry Work	$990,497.60	$19,809.95
1752 Floor Laying and Other Floor Work, NEC	$60,307.64	$1,206.15
1796 Installation or Erection of Building Equipment, NEC	$50,468.89	$1,009.38
1799 Special Trade Contractors, NEC	$69,524.83	$1,390.50
Other	$45,719.17	$914.39
Total for MAJOR GROUP 17	$2,105,089.62	$42,101.80
Total for DIVISION C	$4,135,957.09	$84,813.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$96,127.69	$1,922.55
2052 Cookies and Crackers	$148.25	$2.97
2082 Malt Beverages	$62,663.57	$1,253.27
2086 Bottled and Canned Soft Drinks and Carbonated Water	$50,214.73	$1,004.29
Other	$1,153.50	$23.07
Total for MAJOR GROUP 20	$210,307.74	$4,206.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 22 Textile Mill Products			
Other		$6,509.07	$130.18
	Total for MAJOR GROUP 22	$6,509.07	$130.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$29,845.35	$596.91
Other		$4,143.65	$82.87
	Total for MAJOR GROUP 23	$33,989.00	$679.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$126,243.22	$2,524.86
Other		$19,296.94	$385.94
	Total for MAJOR GROUP 24	$145,540.16	$2,910.80
MAJOR GROUP: 25 Furniture And Fixtures			
Other		($19,912.19)	($398.24)
	Total for MAJOR GROUP 25	($19,912.19)	($398.24)
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		$40,923.23	$818.48
2721 Periodicals: Publishing, or Publishing and Printing		$11,202.66	$224.05
2731 Books: Publishing, or Publishing and Printing		$4,600.85	$92.02
2741 Miscellaneous Publishing		$5,078.68	$101.57
2752 Commercial Printing, Lithographic		$59,319.01	$1,186.38
2754 Commercial Printing, Gravure		$8,979.20	$179.58
2759 Commercial Printing, NEC		$78,847.11	$1,576.95
Other		$1,473.86	$29.48
	Total for MAJOR GROUP 27	$210,424.60	$4,208.51
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,726.50	$34.53
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,145.78	$42.92
Other		$309,387.81	$6,187.76
	Total for MAJOR GROUP 28	$313,260.09	$6,265.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$34,776.72	$695.54
	Total for MAJOR GROUP 30	$34,776.72	$695.54
MAJOR GROUP: 31 Leather And Leather Products			
Other		$3,317.00	$66.34
	Total for MAJOR GROUP 31	$3,317.00	$66.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$619,735.00	$12,394.71
3291 Abrasive Products		$391.50	$7.83
Other		N/A	N/A
	Total for MAJOR GROUP 32	$649,138.96	$12,982.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$96,571.83	$1,931.43
	Total for MAJOR GROUP 34	$96,571.83	$1,931.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$272,746.88	$5,454.92
	Total for MAJOR GROUP 35	$272,746.88	$5,454.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$30,843.13	$616.86
	Total for MAJOR GROUP 36	$30,843.13	$616.86
MAJOR GROUP: 37 Transportation Equipment			

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$101,904.08	$2,038.09
Total for MAJOR GROUP 37	$101,904.08	$2,038.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,923.25	$58.47
Other	$32,032.56	$640.65
Total for MAJOR GROUP 38	$34,955.81	$699.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,646.85	$152.94
3999 Manufacturing Industries, NEC	$34,534.37	$690.69
Other	$5,657.00	$113.14
Total for MAJOR GROUP 39	$47,838.22	$956.77
Total for DIVISION D	$2,414,967.60	$48,299.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$183,706.74	$3,674.15
Other	$6,754.98	$135.10
Total for MAJOR GROUP 42	$190,461.72	$3,809.25
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,688.50	$253.77
Total for MAJOR GROUP 44	$12,688.50	$253.77
MAJOR GROUP: 45 Transportation By Air		
Other	$156,713.18	$3,134.27
Total for MAJOR GROUP 45	$156,713.18	$3,134.27
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$423,657.54	$8,473.15
4813 Telephone Communications, Except Radiotelephone	$452,274.40	$9,045.48
4832 Radio Broadcasting Stations	$730.55	$14.61
4833 Television Broadcasting Stations	$417.50	$8.35
4841 Cable and Other Pay Television Services	$325,435.72	$6,508.71
4899 Communications Services, NEC	$6,655.17	$133.09
Total for MAJOR GROUP 48	$1,209,170.88	$24,183.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,656,021.29	$53,120.43
4924 Natural Gas Distribution	$26,744.26	$534.89
4953 Refuse Systems	$13,067.24	$261.34
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,698,095.29	$53,961.91
Total for DIVISION E	$4,637,831.10	$92,756.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,629.06	$92.58
5013 Motor Vehicle Supplies and New Parts	$97,223.03	$2,092.34
5014 Tires and Tubes	$5,703.44	$114.07
5015 Motor Vehicle Parts, Used	$17,081.69	$341.63
5023 Homefurnishings	$1,125.93	$22.52
5031 Lumber, Plywood, Millwork, and Wood Panels	$28,404.97	$568.10

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$83,397.38	$1,667.94
5039 Construction Materials, NEC	$29,260.41	$585.21
5043 Photographic Equipment and Supplies	$2,782.50	$55.65
5044 Office Equipment	$98,464.31	$1,969.30
5045 Computers and Computer Peripheral Equipment and Software	$103,437.43	$2,068.74
5046 Commercial Equipment, NEC	$301,498.73	$6,029.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$80,675.99	$1,613.50
5048 Ophthalmic Goods	$3,368.37	$67.36
5049 Professional Equipment and Supplies, NEC	$5,698.43	$113.96
5051 Metals Service Centers and Offices	$31,456.18	$629.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$557,169.48	$11,143.39
5064 Electrical Appliances, Television and Radio Sets	$2,735.81	$54.72
5065 Electronic Parts and Equipment, NEC	$117,076.25	$2,341.53
5072 Hardware	$11,667.46	$233.36
5074 Plumbing and Heating Equipment and Supplies	$757,651.03	$15,153.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$157,751.95	$3,155.04
5078 Refrigeration Equipment and Supplies	$10,472.09	$209.44
5082 Construction and Mining Machinery and Equipment	$285,773.41	$5,715.47
5083 Farm and Garden Machinery and Equipment	$755.27	$15.11
5084 Industrial Machinery and Equipment	$1,512,254.65	$30,245.09
5085 Industrial Supplies	$747,027.04	$14,940.54
5087 Service Establishment Equipment and Supplies	$22,589.64	$451.80
5091 Sporting and Recreational Goods and Supplies	$66,546.43	$1,330.92
5092 Toys and Hobby Goods and Supplies	$42,217.30	$844.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$48,830.16	$976.60
5099 Durable Goods, NEC	$83,034.03	$1,660.68
Other	$42,693.53	$853.87
Total for MAJOR GROUP 50	$5,360,453.38	$107,356.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,876.23	$37.52
5113 Industrial and Personal Service Paper	$32,930.58	$658.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,378.04	$447.56
5131 Piece Goods, Notions, and Other Dry Goods	$1,294.00	$25.88
5136 Men's and Boys' Clothing and Furnishings	$4,555.94	$91.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$19,173.51	$383.47
5139 Footwear	$97,152.97	$1,943.06
5141 Groceries, General Line	$39,860.03	$797.20
5142 Packaged Frozen Foods	$23,906.39	$478.13
5145 Confectionery	$648.30	$12.97
5149 Groceries and Related Products, NEC	$16,716.52	$334.33
5153 Grain and Field Beans	$145.00	$2.90
5191 Farm Supplies	$85,185.62	$1,703.71
5192 Books, Periodicals, and Newspapers	$2,491.81	$49.84
5194 Tobacco and Tobacco Products	$4,440.59	$88.81
5199 Nondurable Goods, NEC	$17,291.30	$345.83
Other	$106,438.40	$2,128.77
Total for MAJOR GROUP 51	$476,485.23	$9,529.70
Total for DIVISION F	$5,836,938.61	$116,886.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,364,227.75	$107,284.53
5231 Paint, Glass, and Wallpaper Stores	$272,316.83	$5,446.58
5251 Hardware Stores	$904,081.37	$18,081.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$107,709.61	$2,154.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,652,313.20	$133,046.47
MAJOR GROUP: 53 General Merchandise Stores		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$9,205,352.94	$184,107.06
5331 Variety Stores	$274,518.24	$5,490.36
5399 Miscellaneous General Merchandise Stores	$1,414,988.06	$28,299.76
Total for MAJOR GROUP 53	$10,894,859.24	$217,897.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,449,407.06	$68,988.14
5421 Meat and Fish Markets, Including Freezer Provisioners	$155,945.36	$3,118.90
5441 Candy, Nut, and Confectionery Stores	$826.47	$16.53
5461 Retail Bakeries	$38,894.21	$777.89
5499 Miscellaneous Food Stores	$55,263.09	$1,105.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,700,594.04	$74,011.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$763,362.14	$15,267.24
5531 Auto and Home Supply Stores	$1,295,651.82	$25,913.05
5541 Gasoline Service Station	$1,774,160.17	$35,483.20
5561 Recreational Vehicle Dealers	$113,369.57	$2,267.40
5571 Motorcycle Dealers	$29,246.73	$584.94
Other	$45,454.63	$909.10
Total for MAJOR GROUP 55	$4,021,245.06	$80,424.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$29,451.74	$589.04
5621 Women's Clothing Stores	$132,749.33	$2,654.99
5632 Women's Accessory and Specialty Stores	$39,045.80	$780.92
5651 Family Clothing Stores	$223,708.50	$4,474.18
5661 Shoe Stores	$15,411.78	$308.24
5699 Miscellaneous Apparel and Accessory Stores	$50,910.59	$1,018.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$493,378.24	$9,867.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$413,462.90	$8,269.27
5713 Floor Coverings Stores	$110,628.45	$2,212.56
5714 Drapery, Curtain, and Upholstery Stores	$15,934.76	$318.70
5719 Miscellaneous Homefurnishings Stores	$114,939.39	$2,298.78
5722 Household Appliance Stores	$245,434.42	$4,908.68
5731 Radio, Television, and Consumer Electronics Stores	$79,616.37	$1,592.33
5734 Computer and Computer Software Stores	$99,293.37	$1,985.88
5736 Musical Instruments Stores	$4,293.60	$85.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,085,263.26	$21,705.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,692,815.08	$113,856.29
5813 Drinking Places	$383,492.88	$7,669.86
Total for MAJOR GROUP 58	$6,076,307.96	$121,526.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$331,307.02	$6,626.15
5921 Liquor Stores	$63,701.09	$1,274.02
5932 Used Merchandise Stores	$147,576.61	$2,951.54
5941 Sporting Goods Stores and Bicycle Shops	$1,194,717.87	$23,894.37
5942 Book Stores	$32,677.86	$653.56
5943 Stationery Stores	$16,774.54	$335.49
5944 Jewelry Stores	$159,510.31	$3,190.21
5945 Hobby, Toy, and Game Stores	$118,883.72	$2,377.68
5947 Gift, Novelty, and Souvenir Shops	$378,422.24	$7,568.45
5961 Catalog and Mail-Order Houses	$3,859,129.98	$77,182.81
5962 Automatic Merchandise Machine Operators	$74,139.16	$1,482.78
5963 Direct Selling Establishments	$127,265.49	$2,545.31
5983 Fuel Oil Dealers	$201,146.71	$4,022.94

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5993 Tobacco Stores and Stands	$78,835.51	$1,576.71
5995 Optical Goods Stores	$277.50	$5.55
5999 Miscellaneous Retail Stores, NEC	$2,810,186.72	$56,203.71
Other	$71,530.05	$1,430.60
Total for MAJOR GROUP 59	$9,666,082.38	$193,321.88
Total for DIVISION G	$42,590,043.38	$851,801.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,527.95	$130.56
Other	$195,971.90	$3,919.44
Total for MAJOR GROUP 60	$202,499.85	$4,050.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$45,260.54	$905.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$48,553.80	$971.08
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,058.89	$41.18
Total for MAJOR GROUP 62	$2,058.89	$41.18
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,506.32	$90.12
Total for MAJOR GROUP 63	$4,506.32	$90.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,252.80	$245.06
Total for MAJOR GROUP 64	$12,252.80	$245.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$567,870.54	$11,357.43
6541 Title Abstract Offices	$71,128.73	$1,422.59
Other	$43,520.47	$870.41
Total for MAJOR GROUP 65	$682,519.74	$13,650.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$45,592.35	$911.84
Other	N/A	N/A
Total for MAJOR GROUP 67	$45,803.85	$916.07
Total for DIVISION H	$998,195.25	$19,963.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,363,898.32	$47,277.97
Other	$26,596.72	$531.93
Total for MAJOR GROUP 70	$2,390,495.04	$47,809.90
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$43,662.95	$873.26
7221 Photographic Studios, Portrait	$7,657.70	$153.15
7231 Beauty Shops	$434,795.10	$8,695.93
7299 Miscellaneous Personal Services, NEC	$191,933.91	$3,838.66
Other	$209,663.24	$4,193.27
Total for MAJOR GROUP 72	$887,712.90	$17,754.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$59,792.36	$1,195.85
7319 Advertising, NEC	$3,006.55	$60.13
7322 Adjustment and Collection Services	$14,938.09	$298.76
7331 Direct Mail Advertising Services	$419.38	$8.40
7334 Photocopying and Duplicating Services	$442.74	$8.85
7336 Commercial Art and Graphic Design	$88,585.50	$1,771.71
7342 Disinfecting and Pest Control Services	$86,271.97	$1,725.45
7349 Building Cleaning and Maintenance Services, NEC	$177,806.21	$3,556.14
7352 Medical Equipment Rental and Leasing	$11,321.27	$226.43

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7353	Heavy Construction Equipment Rental and Leasing	$13,508.98	$270.18
7359	Equipment Rental and Leasing, NEC	$164,859.02	$3,297.17
7371	Computer Programming Services	$112,195.00	$2,243.92
7372	Prepackaged Software	$535,739.49	$10,714.80
7373	Computer Integrated Systems Design	$91,540.73	$1,830.82
7374	Computer Processing and Data Preparation and Processing Services	$1,030,650.19	$20,613.02
7376	Computer Facilities Management Services	$702.00	$14.04
7377	Computer Rental and Leasing	$22,137.38	$442.75
7379	Computer Related Services, NEC	$86,469.46	$1,729.41
7381	Detective, Guard, and Armored Car Services	$26,964.56	$539.30
7382	Security Systems Services	$71,641.81	$1,432.84
7389	Miscellaneous Business Services	$1,535,082.89	$30,701.64
Other		$124,945.16	$2,498.90
	Total for MAJOR GROUP 73	$4,259,020.74	$85,180.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$232,539.57	$4,650.79
7534	Tire Retreading and Repair Shops	$25,223.07	$504.46
7536	Automotive Glass Replacement Shops	$62,539.23	$1,250.79
7538	General Automotive Repair Shops	$1,128,158.89	$22,563.18
7539	Automotive Repair Shops, NEC	$170,502.27	$3,410.05
7542	Carwashes	$175,642.74	$3,512.86
7549	Automotive Services, Except Repair and Carwashes	$8,650.66	$173.02
Other		$73,733.44	$1,474.67
	Total for MAJOR GROUP 75	$1,876,989.87	$37,539.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$10,459.75	$215.90
7699	Repair Shops and Related Services, NEC	$56,489.64	$1,129.79
Other		$61,512.40	$1,230.25
	Total for MAJOR GROUP 76	$128,461.79	$2,575.94
MAJOR GROUP: 78	Motion Pictures		
Other		$119,603.44	$2,392.06
	Total for MAJOR GROUP 78	$119,603.44	$2,392.06
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$104,512.92	$2,090.28
7993	Coin-Operated Amusement Devices	$66,883.95	$1,337.67
7997	Membership Sports and Recreation Clubs	$25,758.15	$515.16
7999	Amusement and Recreation Services, NEC	$457,294.37	$9,145.88
Other		$233,458.66	$4,669.17
	Total for MAJOR GROUP 79	$887,908.05	$17,758.16
MAJOR GROUP: 80	Health Services		
8021	Offices and Clinics of Dentists	$7,987.08	$159.75
8041	Offices and Clinics of Chiropractors	$41,176.00	$823.52
Other		$251,668.71	$5,033.39
	Total for MAJOR GROUP 80	$300,831.79	$6,016.66
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$417,467.01	$8,349.35
	Total for MAJOR GROUP 81	$417,467.01	$8,349.35
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$20,938.16	$418.76
Other		$212.00	$4.24
	Total for MAJOR GROUP 82	$21,150.16	$423.00
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		$7,649.99	$153.00
	Total for MAJOR GROUP 84	$7,649.99	$153.00

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$919.95	$18.40
Other		$4,556.08	$91.13
	Total for MAJOR GROUP 86	$5,476.03	$109.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$313,530.05	$6,270.60
8712 Architectural Services		$100,324.80	$2,006.50
8713 Surveying Services		$5,655.73	$113.11
8721 Accounting, Auditing, and Bookkeeping Services		$436,646.21	$8,732.94
8734 Testing Laboratories		$23,791.50	$475.83
8741 Management Services		$4,725.60	$94.51
8742 Management Consulting Services		$54,637.18	$1,092.75
8748 Business Consulting Services, NEC		$19,793.09	$395.86
Other		$2,283.45	$45.67
	Total for MAJOR GROUP 87	$961,387.61	$19,227.77
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		$180,138.07	$3,602.76
	Total for MAJOR GROUP 89	$180,138.07	$3,602.76
	Total for DIVISION I	$12,457,576.30	$249,158.41
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$645,897.41	$12,917.96
B	Mining	$7,768.19	$155.36
C	Construction	$4,135,957.09	$84,813.34
D	Manufacturing	$2,414,967.60	$48,299.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,637,831.10	$92,756.62
F	Wholesale Trade	$5,836,938.61	$116,886.63
G	Retail Trade	$42,590,043.38	$851,801.36
H	Finance, Insurance, And Real Estate	$998,195.25	$19,963.94
I	Services	$12,457,576.30	$249,158.41
	Other	$84.42	$1.69
	Total for Mitchell - General	$73,725,259.35	$1,476,754.69

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$569,380.11	$5,693.81
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,152.41	$21.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$602,977.36	$6,029.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$488,754.91	$4,887.55
Total for MAJOR GROUP 55	$488,754.91	$4,887.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,600,899.40	$56,009.01
5813 Drinking Places	$380,235.75	$3,802.37
Total for MAJOR GROUP 58	$5,981,135.15	$59,811.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,666.73	$56.66
5963 Direct Selling Establishments	$43,031.90	$430.33
5999 Miscellaneous Retail Stores, NEC	$4,546.31	$45.47
Other	$173,885.23	$1,738.86
Total for MAJOR GROUP 59	$227,130.17	$2,271.32
Total for DIVISION G	$7,528,543.55	$75,285.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,343,887.19	$23,438.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,354,074.91	$23,540.76
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$21,414.94	$214.15
Other	$36,859.75	$368.60
Total for MAJOR GROUP 73	$58,274.69	$582.75
MAJOR GROUP: 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	$179,956.50	$1,799.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$336,547.93	$3,365.48
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

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$2,903,684.61	$29,036.87

Mitchell - Gross Receipts Recap

G	Retail Trade	$7,528,543.55	$75,285.49
I	Services	$2,903,684.61	$29,036.87
	Other	$111,097.01	$1,110.97
	Total for Mitchell - Gross Receipts	$10,543,325.17	$105,433.33

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$12,917.96
B	Mining	$155.36
C	Construction	$84,813.34
D	Manufacturing	$48,299.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,756.62
F	Wholesale Trade	$116,886.63
G	Retail Trade	$927,086.85
H	Finance, Insurance, And Real Estate	$19,963.94
I	Services	$278,195.28
	Other	$1,112.66
	Total for Mitchell	$1,582,188.02

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,264.52	$485.29
Other	$1,942.00	$38.85
Total for MAJOR GROUP 07	$26,206.52	$524.14
Total for DIVISION A	$26,546.72	$530.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$59,850.00	$1,197.00
Total for MAJOR GROUP 15	$59,850.00	$1,197.00
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		
1711 Plumbing, Heating, and Air-Conditioning	$9,307.94	$186.16
1799 Special Trade Contractors, NEC	$34,008.50	$796.65
Other	$10,804.43	$216.09
Total for MAJOR GROUP 17	$54,120.87	$1,198.90
Total for DIVISION C	$147,737.48	$3,071.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,024.22	$140.48
Other	$4,527.11	$90.54
Total for MAJOR GROUP 20	$11,551.33	$231.02
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	$1,934.23	$38.69
Total for MAJOR GROUP 23	$1,934.23	$38.69
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,811.31	$276.22
2721 Periodicals: Publishing, or Publishing and Printing	$166.69	$3.33
2731 Books: Publishing, or Publishing and Printing	$1,195.00	$23.90
2741 Miscellaneous Publishing	$656.11	$13.12
2752 Commercial Printing, Lithographic	$544.60	$10.89
2754 Commercial Printing, Gravure	$592.77	$11.86
2759 Commercial Printing, NEC	$7,776.16	$155.52
Other	N/A	N/A
Total for MAJOR GROUP 27	$28,091.14	$561.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,605.79	$232.12
Total for MAJOR GROUP 28	$11,605.79	$232.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Mobridge - 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: 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	$5,743.37	$114.87
Total for MAJOR GROUP 35	$5,743.37	$114.87
MAJOR GROUP: 36 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	$19,566.65	$391.34
Total for MAJOR GROUP 37	$19,566.65	$391.34
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	$547.96	$10.96
Total for MAJOR GROUP 39	$547.96	$10.96
Total for DIVISION D	$137,132.22	$2,742.65
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	$22,813.12	$456.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,397.57	$487.95
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	$72,154.00	$1,443.08
4813 Telephone Communications, Except Radiotelephone	$53,364.41	$1,067.29
4833 Television Broadcasting Stations	$74.00	$1.48
4841 Cable and Other Pay Television Services	$80,766.73	$1,615.33
4899 Communications Services, NEC	$2,300.89	$46.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$208,998.03	$4,179.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$438,026.39	$8,760.52
Total for MAJOR GROUP 49	$438,026.39	$8,760.52
Total for DIVISION E	$678,166.12	$13,563.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,358.06	$47.16
5013 Motor Vehicle Supplies and New Parts	$97,338.27	$2,005.80
5044 Office Equipment	$8,364.15	$167.29
5045 Computers and Computer Peripheral Equipment and Software	$7,313.00	$146.25
5046 Commercial Equipment, NEC	$1,072.61	$21.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,463.00	$189.26

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,893.61	$2,437.87
5064 Electrical Appliances, Television and Radio Sets	$1,259.19	$25.18
5074 Plumbing and Heating Equipment and Supplies	$65,567.14	$1,311.35
5084 Industrial Machinery and Equipment	$38,691.74	$773.83
5085 Industrial Supplies	$18,182.60	$363.66
5087 Service Establishment Equipment and Supplies	$2,465.50	$49.31
5091 Sporting and Recreational Goods and Supplies	$5,246.50	$104.93
5092 Toys and Hobby Goods and Supplies	$8,552.95	$171.06
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,734.27	$74.69
5099 Durable Goods, NEC	$9,153.42	$183.07
Other	$30,871.36	$617.43
Total for MAJOR GROUP 50	$431,527.37	$8,689.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,372.21	$67.44
5131 Piece Goods, Notions, and Other Dry Goods	$2,138.50	$42.77
5136 Men's and Boys' Clothing and Furnishings	$739.23	$14.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,136.24	$62.73
5139 Footwear	$2,225.50	$44.51
5141 Groceries, General Line	$6,532.84	$130.65
5142 Packaged Frozen Foods	$2,905.75	$58.12
5149 Groceries and Related Products, NEC	$1,459.48	$29.19
5153 Grain and Field Beans	$699.50	$13.99
5191 Farm Supplies	$1,281.76	$25.64
5192 Books, Periodicals, and Newspapers	$170.66	$3.41
5199 Nondurable Goods, NEC	$125,064.67	$2,501.30
Other	$20,944.84	$418.90
Total for MAJOR GROUP 51	$170,671.18	$3,413.43
Total for DIVISION F	$602,198.55	$12,103.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$243,563.62	$4,871.27
5251 Hardware Stores	$153,130.36	$3,062.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$462,465.48	$9,249.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,844.29	$1,136.89
5331 Variety Stores	$404,449.26	$8,088.99
5399 Miscellaneous General Merchandise Stores	$770,847.44	$15,416.95
Total for MAJOR GROUP 53	$1,232,140.99	$24,642.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$990,907.72	$19,818.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$70,470.44	$1,409.40
5499 Miscellaneous Food Stores	$11,566.85	$231.33
Other	$23,032.00	$460.65
Total for MAJOR GROUP 54	$1,095,977.01	$21,919.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$60,310.50	$1,206.21
5531 Auto and Home Supply Stores	$4,772.61	$95.46
Other	$368,821.14	$7,376.43
Total for MAJOR GROUP 55	$433,904.25	$8,678.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$489.45	$9.79
5621 Women's Clothing Stores	$4,397.34	$87.96
5632 Women's Accessory and Specialty Stores	$3,842.95	$76.86
5651 Family Clothing Stores	$101,006.94	$2,020.14
5661 Shoe Stores	$3,870.44	$77.41
5699 Miscellaneous Apparel and Accessory Stores	$1,438.22	$28.77

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$115,433.84	$2,308.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,400.29	$1,148.01
5719 Miscellaneous Homefurnishings Stores	$7,215.50	$144.31
5731 Radio, Television, and Consumer Electronics Stores	$9,780.06	$195.60
5734 Computer and Computer Software Stores	$1,556.21	$31.12
Other	$10,210.87	$204.22
Total for MAJOR GROUP 57	$86,162.93	$1,723.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,318,491.78	$26,369.82
5813 Drinking Places	$77,436.66	$1,548.73
Total for MAJOR GROUP 58	$1,395,928.44	$27,918.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$56,935.04	$1,138.71
5921 Liquor Stores	$58,576.27	$1,171.53
5941 Sporting Goods Stores and Bicycle Shops	$55,649.98	$1,113.00
5942 Book Stores	$349.86	$7.00
5943 Stationery Stores	$1,972.06	$39.44
5945 Hobby, Toy, and Game Stores	$572.95	$11.46
5961 Catalog and Mail-Order Houses	$734,805.45	$14,696.20
5962 Automatic Merchandise Machine Operators	$2,911.37	$58.23
5963 Direct Selling Establishments	$13,266.98	$265.35
5999 Miscellaneous Retail Stores, NEC	$199,805.95	$3,996.11
Other	$40,246.99	$804.93
Total for MAJOR GROUP 59	$1,165,092.90	$23,301.96
Total for DIVISION G	$5,987,105.84	$119,742.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$963.90	$19.28
Total for MAJOR GROUP 60	$963.90	$19.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$785.25	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,172.19	$43.45
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$10,041.80	$200.84
Total for MAJOR GROUP 65	$10,041.80	$200.84
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	$14,328.39	$286.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$244,810.36	$4,896.21
Total for MAJOR GROUP 70	$244,810.36	$4,896.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$61,386.48	$1,227.73
7299 Miscellaneous Personal Services, NEC	$6,880.92	$137.62

Mobridge - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$118,941.11	$2,378.83
	Total for MAJOR GROUP 72	$187,208.51	$3,744.18
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$476.56	$9.53
7331 Direct Mail Advertising Services		$257,580.33	$5,151.60
7342 Disinfecting and Pest Control Services		$22,205.42	$444.11
7349 Building Cleaning and Maintenance Services, NEC		$50,464.16	$1,009.28
7352 Medical Equipment Rental and Leasing		$406.23	$8.12
7359 Equipment Rental and Leasing, NEC		$51,755.57	$1,035.12
7371 Computer Programming Services		$13,922.41	$278.45
7372 Prepackaged Software		$74,315.98	$1,486.32
7373 Computer Integrated Systems Design		$11,188.38	$223.76
7374 Computer Processing and Data Preparation and Processing Services		$14,485.29	$289.70
7379 Computer Related Services, NEC		$9,892.92	$197.87
7381 Detective, Guard, and Armored Car Services		$3,481.97	$69.64
7382 Security Systems Services		$16,105.70	$322.11
7389 Miscellaneous Business Services		$74,415.70	$1,488.31
Other		$3,020.82	$60.42
	Total for MAJOR GROUP 73	$603,717.44	$12,074.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$362,480.32	$7,249.62
	Total for MAJOR GROUP 75	$362,480.32	$7,249.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$3,741.04	$78.06
7699 Repair Shops and Related Services, NEC		$15,741.35	$314.82
Other		N/A	N/A
	Total for MAJOR GROUP 76	$21,787.39	$438.98
MAJOR GROUP: 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		$251,276.12	$5,025.52
Other		$7,129.05	$142.58
	Total for MAJOR GROUP 79	$258,405.17	$5,168.10
MAJOR GROUP: 80 Health Services			
Other		$28,109.88	$562.20
	Total for MAJOR GROUP 80	$28,109.88	$562.20
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		$1,106.61	$22.13
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,166.13	$63.32
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$11,803.07	$236.06
8721 Accounting, Auditing, and Bookkeeping Services		$86,712.88	$1,734.25
8742 Management Consulting Services		$147.95	$2.96
Other		$2,684.58	$53.69
	Total for MAJOR GROUP 87	$101,348.48	$2,026.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$40,953.50	$819.07
	Total for MAJOR GROUP 89	$40,953.50	$819.07

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,855,895.42	$37,121.14

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

A	Agriculture, Forestry, And Fishing	$26,546.72	$530.94
C	Construction	$147,737.48	$3,071.23
D	Manufacturing	$137,132.22	$2,742.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$678,166.12	$13,563.31
F	Wholesale Trade	$602,198.55	$12,103.02
G	Retail Trade	$5,987,105.84	$119,742.25
H	Finance, Insurance, And Real Estate	$14,328.39	$286.58
I	Services	$1,855,895.42	$37,121.14
	Other	$295.50	$5.91
	Total for Mobridge - General	$9,449,406.24	$189,167.03

Mobridge - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: 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	$241,451.97	$2,414.52
Other	$28,445.44	$284.46
Total for MAJOR GROUP 54	$269,897.41	$2,698.98

MAJOR 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	$657,315.84	$6,573.17
5813 Drinking Places	$74,228.81	$742.29
Total for MAJOR GROUP 58	$731,544.65	$7,315.46

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses	$274.11	$2.74
Other	$53,696.54	$536.97
Total for MAJOR GROUP 59	$53,970.65	$539.71
Total for DIVISION G	$1,125,312.96	$11,253.15

DIVISION: I Services

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

7011 Hotels and Motels	$244,175.64	$2,441.75

Mobridge - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$244,175.64	$2,441.75
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	$108,848.19	$1,088.48
	Total for MAJOR GROUP 79	$108,848.19	$1,088.48
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	$374,595.29	$3,745.94

Mobridge - Gross Receipts Recap

G	Retail Trade	$1,125,312.96	$11,253.15
I	Services	$374,595.29	$3,745.94
	Other	$3,086.68	$30.87
	Total for Mobridge - Gross Receipts	$1,502,994.93	$15,029.96

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$530.94
C	Construction	$3,071.23
D	Manufacturing	$2,742.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,563.31
F	Wholesale Trade	$12,103.02
G	Retail Trade	$130,995.40
H	Finance, Insurance, And Real Estate	$286.58
I	Services	$40,867.08
	Other	$36.78
	Total for Mobridge	$204,196.99

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.

Monroe - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$169.79	$3.40
2754	Commercial Printing, Gravure	$10.72	$0.21
Other		$1,126.02	$22.52
	Total for MAJOR GROUP 27	$1,306.53	$26.13
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,555.03	$31.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,279.70	$45.59
	Total for MAJOR GROUP 42	$2,279.70	$45.59
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,477.66	$49.55
4813	Telephone Communications, Except Radiotelephone	$241.79	$4.84
4841	Cable and Other Pay Television Services	$2,208.63	$44.17
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,966.08	$99.32
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	$24,768.53	$495.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$779.12	$15.58
	Total for MAJOR GROUP 50	$779.12	$15.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$903.62	$18.07
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	$1,489.92	$29.80
Total for MAJOR GROUP 53	$1,489.92	$29.80
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		
Other	$434.50	$8.69
Total for MAJOR GROUP 56	$434.50	$8.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,578.05	$211.56
Total for MAJOR GROUP 57	$10,578.05	$211.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,435.63	$448.73
5999 Miscellaneous Retail Stores, NEC	$1,414.94	$28.30
Other	$675.44	$13.51
Total for MAJOR GROUP 59	$24,526.01	$490.54
Total for DIVISION G	$45,791.85	$915.86
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,781.90	$95.64
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	$7.39	$0.15
7372 Prepackaged Software	$1,874.82	$37.50
7374 Computer Processing and Data Preparation and Processing Services	$3,052.65	$61.05
7389 Miscellaneous Business Services	$69.34	$1.39
Other	$218.80	$4.38
Total for MAJOR GROUP 73	$5,223.00	$104.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Monroe - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,545.55	$250.92

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,555.03	$31.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,768.53	$495.37
F	Wholesale Trade	$903.62	$18.07
G	Retail Trade	$45,791.85	$915.86
H	Finance, Insurance, And Real Estate	$4,781.90	$95.64
I	Services	$12,545.55	$250.92
	Other	$3,580.79	$71.63
	Total for Monroe - General	$93,927.27	$1,878.59

Monroe Recap

		Tax Due
D	Manufacturing	$31.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495.37
F	Wholesale Trade	$18.07
G	Retail Trade	$915.86
H	Finance, Insurance, And Real Estate	$95.64
I	Services	$250.92
	Other	$71.63
	Total for Monroe	$1,878.59

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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: 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: 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		$512.92	$10.26
	Total for MAJOR GROUP 17	$512.92	$10.26
	Total for DIVISION C	$2,096.92	$41.94
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$772.48	$15.45
	Total for MAJOR GROUP 23	$772.48	$15.45
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$737.49	$14.75
2721 Periodicals: Publishing, or Publishing and Printing		$528.28	$10.56
2754 Commercial Printing, Gravure		$140.71	$2.81
2759 Commercial Printing, NEC		$560.69	$11.21
Other		$124.50	$2.49
	Total for MAJOR GROUP 27	$2,091.67	$41.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$809.28	$16.19
	Total for MAJOR GROUP 28	$809.28	$16.19
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: 35	Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment		$303.51	$6.07
	Total for MAJOR GROUP 35	$303.51	$6.07
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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		$623.83	$12.48

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$623.83	$12.48
Total for DIVISION D	$12,478.00	$249.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,737.94	$154.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,906.44	$158.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,931.50	$158.63
4813 Telephone Communications, Except Radiotelephone	$9,446.89	$188.94
4841 Cable and Other Pay Television Services	$10,211.09	$204.22
4899 Communications Services, NEC	$86.00	$1.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,682.98	$553.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,563.90	$1,051.28
Total for MAJOR GROUP 49	$52,563.90	$1,051.28
Total for DIVISION E	$88,240.32	$1,764.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$520.47	$10.41
5045 Computers and Computer Peripheral Equipment and Software	$695.17	$13.91
5074 Plumbing and Heating Equipment and Supplies	$942.05	$18.84
Other	$13,118.78	$262.38
Total for MAJOR GROUP 50	$15,276.47	$305.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$692.84	$13.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$421.00	$8.42
5142 Packaged Frozen Foods	$318.00	$6.36
Other	$1,501.70	$30.03
Total for MAJOR GROUP 51	$2,933.54	$58.67
Total for DIVISION F	$18,210.01	$364.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,743.63	$74.87
5251 Hardware Stores	$1,081.73	$21.64
Total for MAJOR GROUP 52	$4,825.36	$96.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,177.08	$563.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,520.58	$570.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,317.55	$26.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,168.08	$303.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,440.86	$88.81
Total for MAJOR GROUP 55	$4,440.86	$88.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,067.50	$21.35
5651 Family Clothing Stores	$3,441.66	$68.83
Other	$754.50	$15.09

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,263.66	$105.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$413.25	$8.27
5731 Radio, Television, and Consumer Electronics Stores	$1,972.97	$39.46
Other	$2,190.97	$43.82
Total for MAJOR GROUP 57	$4,577.19	$91.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,014.00	$40.28
5945 Hobby, Toy, and Game Stores	$897.95	$17.96
5961 Catalog and Mail-Order Houses	$103,403.90	$2,068.09
5963 Direct Selling Establishments	$2,502.72	$50.04
5999 Miscellaneous Retail Stores, NEC	$24,210.22	$484.22
Other	$1,060.88	$21.21
Total for MAJOR GROUP 59	$134,089.67	$2,681.80
Total for DIVISION G	$213,526.67	$4,270.54
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	$2,153.60	$43.07
Total for MAJOR GROUP 64	$2,153.60	$43.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,250.00	$825.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,575.00	$831.50
Total for DIVISION H	$43,835.00	$876.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$191.82	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$608.44	$12.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,815.24	$116.30
7372 Prepackaged Software	$12,990.51	$259.81
7374 Computer Processing and Data Preparation and Processing Services	$335.13	$6.70
7379 Computer Related Services, NEC	$408.47	$8.17
7389 Miscellaneous Business Services	$1,389.74	$27.80
Other	$4,666.57	$93.33
Total for MAJOR GROUP 73	$25,605.66	$512.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,030.94	$600.62
Total for MAJOR GROUP 75	$30,030.94	$600.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$405.50	$8.11
Other	N/A	N/A

Montrose - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$415.88	$8.32
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$20,208.69	$404.17
8742	Management Consulting Services	$6,006.50	$120.13
Other		N/A	N/A
	Total for MAJOR GROUP 87	$26,941.85	$538.83
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$94,117.68	$1,882.35

Montrose - General Recap

C	Construction	$2,096.92	$41.94
D	Manufacturing	$12,478.00	$249.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,240.32	$1,764.81
F	Wholesale Trade	$18,210.01	$364.21
G	Retail Trade	$213,526.67	$4,270.54
H	Finance, Insurance, And Real Estate	$43,835.00	$876.70
I	Services	$94,117.68	$1,882.35
	Other	$2,041.54	$40.83
	Total for Montrose - General	$474,546.14	$9,490.94

Montrose Recap

C	Construction	$41.94
D	Manufacturing	$249.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,764.81
F	Wholesale Trade	$364.21
G	Retail Trade	$4,270.54
H	Finance, Insurance, And Real Estate	$876.70
I	Services	$1,882.35
	Other	$40.83
	Total for Montrose	$9,490.94

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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.

Morristown - General

	Taxable	Tax Due
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		
2754 Commercial Printing, Gravure	$4.95	$0.07
Other	$316.08	$4.75
Total for MAJOR GROUP 27	$321.03	$4.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,107.70	$16.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$975.34	$14.63
4813 Telephone Communications, Except Radiotelephone	$476.66	$7.15
4841 Cable and Other Pay Television Services	$1,568.66	$23.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,051.99	$150.78
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	$14,013.38	$210.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$695.16	$10.43
Total for MAJOR GROUP 50	$695.16	$10.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$953.94	$14.32
Total for MAJOR GROUP 51	$953.94	$14.32
Total for DIVISION F	$1,649.10	$24.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,439.33	$21.59
Total for MAJOR GROUP 53	$1,439.33	$21.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	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	$17,399.30	$261.00
5999	Miscellaneous Retail Stores, NEC	$435.84	$6.54
Other		N/A	N/A
	Total for MAJOR GROUP 59	$17,947.15	$269.22
	Total for DIVISION G	$29,212.46	$438.19

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$23.09	$0.35
Other		$448.26	$6.73
	Total for MAJOR GROUP 73	$471.35	$7.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,606.45	$24.10
	Total for MAJOR GROUP 89	$1,606.45	$24.10
	Total for DIVISION I	$2,858.43	$42.89

Morristown - General Recap

D	Manufacturing	$1,107.70	$16.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,013.38	$210.20
F	Wholesale Trade	$1,649.10	$24.75
G	Retail Trade	$29,212.46	$438.19
I	Services	$2,858.43	$42.89
	Total for Morristown - General	$48,841.07	$732.65

Morristown Recap

D	Manufacturing	$16.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210.20
F	Wholesale Trade	$24.75
G	Retail Trade	$438.19
I	Services	$42.89
	Total for Morristown	$732.65

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

Returns Filed: August 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.

Mound 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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$33,707.98	$674.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$531.40	$10.63
Other	$30.61	$0.61
Total for MAJOR GROUP 27	$562.01	$11.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,063.01	$21.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,140.50	$22.81
4813 Telephone Communications, Except Radiotelephone	$6,026.67	$120.53
4841 Cable and Other Pay Television Services	$2,459.31	$49.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,662.98	$193.26
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	$16,791.83	$335.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,221.29	$24.42
Other	$181.42	$3.63
Total for MAJOR GROUP 50	$1,402.71	$28.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$712.10	$14.24
Other	$5,722.22	$114.44
Total for MAJOR GROUP 51	$6,434.32	$128.68
Total for DIVISION F	$7,837.03	$156.73
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,703.50	$34.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,759.50	$35.19

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$922.55	$18.45
Total for MAJOR GROUP 56	$922.55	$18.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$10,906.00	$218.12
Total for MAJOR GROUP 58	$10,906.00	$218.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,427.14	$188.56
5963 Direct Selling Establishments	$774.08	$15.48
5999 Miscellaneous Retail Stores, NEC	$3,810.36	$76.20
Other	$711.09	$14.22
Total for MAJOR GROUP 59	$14,722.67	$294.46
Total for DIVISION G	$29,266.72	$585.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$296.50	$5.93
7372 Prepackaged Software	$342.65	$6.85
7389 Miscellaneous Business Services	$686.55	$13.73
Other	$1,935.54	$38.71
Total for MAJOR GROUP 73	$3,261.24	$65.22
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	$1,037.13	$20.74
Total for MAJOR GROUP 87	$1,037.13	$20.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,530.37	$130.60

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

Returns Filed: August 2026

Mound City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,707.98	$674.16
D	Manufacturing	$1,063.01	$21.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,791.83	$335.84
F	Wholesale Trade	$7,837.03	$156.73
G	Retail Trade	$29,266.72	$585.34
I	Services	$6,530.37	$130.60
	Other	($19,802.42)	($396.05)
	Total for Mound City - General	$75,394.52	$1,507.88

Mound City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$674.16
D	Manufacturing	$21.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335.84
F	Wholesale Trade	$156.73
G	Retail Trade	$585.34
I	Services	$130.60
	Other	($396.05)
	Total for Mound City	$1,507.88

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,906.27	$218.12
Total for MAJOR GROUP 07	$10,906.27	$218.12
Total for DIVISION A	$10,906.27	$218.12
DIVISION: 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	$3,136.29	$62.73
Other	$731.31	$14.62
Total for MAJOR GROUP 17	$3,867.60	$77.35
Total for DIVISION C	$4,778.21	$95.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$286.95	$5.74
Total for MAJOR GROUP 23	$286.95	$5.74
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		
2754 Commercial Printing, Gravure	$26.66	$0.53
2759 Commercial Printing, NEC	$618.37	$12.37
Other	$1,645.97	$32.92
Total for MAJOR GROUP 27	$2,291.00	$45.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		
3679 Electronic Components, NEC	$334.47	$6.69
Other	N/A	N/A
Total for MAJOR GROUP 36	$1,072.97	$21.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,393.45	$107.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,272.40	$105.45

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,272.40	$105.45
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	$9,683.50	$193.67
4813 Telephone Communications, Except Radiotelephone	$9,082.31	$181.65
4841 Cable and Other Pay Television Services	$8,287.97	$165.76
4899 Communications Services, NEC	$71.50	$1.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,127.78	$542.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,514.21	$1,170.29
Total for MAJOR GROUP 49	$58,514.21	$1,170.29
Total for DIVISION E	$90,965.89	$1,819.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,995.11	$179.90
Total for MAJOR GROUP 50	$8,995.11	$179.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,087.50	$21.75
5191 Farm Supplies	$13,784.81	$275.70
Other	$472.76	$9.46
Total for MAJOR GROUP 51	$15,345.07	$306.91
Total for DIVISION F	$24,340.18	$486.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,650.09	$113.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,742.19	$134.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,859.73	$417.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,981.23	$419.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,218.00	$24.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,252.45	$25.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$129,798.57	$2,595.97
Total for MAJOR GROUP 55	$129,798.57	$2,595.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$481.38	$9.63
5632 Women's Accessory and Specialty Stores	$1,333.50	$26.67
5651 Family Clothing Stores	$3,054.00	$61.08
5661 Shoe Stores	$502.00	$10.04
5699 Miscellaneous Apparel and Accessory Stores	$658.00	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,246.35	$124.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($2,717.06)	($54.34)
5734 Computer and Computer Software Stores	$1,458.22	$29.17
Other	$1,169.38	$23.39
Total for MAJOR GROUP 57	($89.46)	($1.78)
MAJOR GROUP: 58 Eating And Drinking Places		

Mount Vernon - 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		$1,143.31	$22.87
5943 Stationery Stores		$176.50	$3.53
5961 Catalog and Mail-Order Houses		$82,512.07	$1,650.25
5963 Direct Selling Establishments		$2,497.85	$49.95
5999 Miscellaneous Retail Stores, NEC		$6,457.03	$129.14
Other		$1,351.79	$27.03
	Total for MAJOR GROUP 59	$94,138.55	$1,882.77
	Total for DIVISION G	$286,185.38	$5,723.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$154.45	$3.09
	Total for MAJOR GROUP 60	$154.45	$3.09
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		$175.50	$3.51
	Total for MAJOR GROUP 64	$175.50	$3.51
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	$4,193.38	$83.87
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			
7342 Disinfecting and Pest Control Services		$400.65	$8.01
7359 Equipment Rental and Leasing, NEC		$2,043.87	$40.88
7372 Prepackaged Software		$9,997.97	$199.96
7374 Computer Processing and Data Preparation and Processing Services		$2,426.25	$48.53
7379 Computer Related Services, NEC		$753.90	$15.08
7389 Miscellaneous Business Services		$13,231.93	$264.64
Other		$474.19	$9.48
	Total for MAJOR GROUP 73	$29,328.76	$586.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$924.08	$18.49

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$924.08	$18.49
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,353.50	$187.07
	Total for MAJOR GROUP 89	$9,353.50	$187.07
	Total for DIVISION I	$40,835.04	$816.71

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$10,906.27	$218.12
C	Construction	$4,778.21	$95.56
D	Manufacturing	$5,393.45	$107.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,965.89	$1,819.33
F	Wholesale Trade	$24,340.18	$486.81
G	Retail Trade	$286,185.38	$5,723.71
H	Finance, Insurance, And Real Estate	$4,193.38	$83.87
I	Services	$40,835.04	$816.71
	Total for Mount Vernon - General	$467,597.80	$9,351.98

Mount Vernon - 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: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$64,910.59	$649.11

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$64,910.59	$649.11
	Total for Mount Vernon - Gross Receipts	$64,910.59	$649.11

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$218.12
C	Construction	$95.56
D	Manufacturing	$107.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,819.33
F	Wholesale Trade	$486.81
G	Retail Trade	$6,372.82
H	Finance, Insurance, And Real Estate	$83.87
I	Services	$816.71
	Total for Mount Vernon	$10,001.09

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

Returns Filed: August 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.

Murdo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$144,973.38	$2,899.47
	Total for MAJOR GROUP 07	$144,973.38	$2,899.47
	Total for DIVISION A	$144,973.38	$2,899.47
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	$21,531.45	$430.63
Other		$4,827.31	$96.55
	Total for MAJOR GROUP 17	$26,358.76	$527.18
	Total for DIVISION C	$30,474.47	$609.49
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$233.79	$4.66
2752	Commercial Printing, Lithographic	$458.96	$9.18
2754	Commercial Printing, Gravure	$84.02	$1.69
2759	Commercial Printing, NEC	$95.75	$1.92
Other		$1,019.71	$20.40
	Total for MAJOR GROUP 27	$1,892.23	$37.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,742.28	$54.85
	Total for MAJOR GROUP 28	$2,742.28	$54.85
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$8,265.95	$165.32
	Total for MAJOR GROUP 35	$8,265.95	$165.32
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
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$15,222.46	$304.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,009.00	$180.18
4813 Telephone Communications, Except Radiotelephone	$28,400.02	$568.00
4841 Cable and Other Pay Television Services	$7,082.11	$141.64
4899 Communications Services, NEC	$27.99	$0.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,524.62	$890.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,760.74	$2,475.21
Total for MAJOR GROUP 49	$123,760.74	$2,475.21
Total for DIVISION E	$173,455.87	$3,469.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$685.00	$13.70
5044 Office Equipment	$4,118.58	$82.37
5045 Computers and Computer Peripheral Equipment and Software	$6,585.80	$131.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,484.50	$69.69
5074 Plumbing and Heating Equipment and Supplies	$30,149.35	$602.99
5084 Industrial Machinery and Equipment	$16,181.37	$323.63
5085 Industrial Supplies	$5,211.50	$104.23
Other	$15,372.84	$307.46
Total for MAJOR GROUP 50	$81,788.94	$1,635.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,249.00	$24.98
5136 Men's and Boys' Clothing and Furnishings	$455.27	$9.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$277.45	$5.55
5141 Groceries, General Line	$11,314.23	$226.28
5191 Farm Supplies	$16,353.74	$327.07
Other	$18,280.50	$365.61
Total for MAJOR GROUP 51	$47,930.19	$958.60
Total for DIVISION F	$129,719.13	$2,594.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260,464.21	$5,209.29
5251 Hardware Stores	$2,418.42	$48.37
Total for MAJOR GROUP 52	$262,882.63	$5,257.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,296.16	$185.92
Other	$485.50	$9.71
Total for MAJOR GROUP 53	$9,781.66	$195.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,601.86	$4,212.04
5499 Miscellaneous Food Stores	$988.27	$19.77
Total for MAJOR GROUP 54	$211,590.13	$4,231.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,346.25	$846.92
Other	$624,737.40	$12,494.75

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$667,083.65	$13,341.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,094.23	$21.88
5651 Family Clothing Stores	$1,062.95	$21.26
Other	$2,637.24	$52.74
Total for MAJOR GROUP 56	$4,794.42	$95.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$16,392.81	$327.86
5731 Radio, Television, and Consumer Electronics Stores	$3,236.14	$64.72
Other	$15,135.93	$302.72
Total for MAJOR GROUP 57	$34,764.88	$695.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$355,994.86	$7,119.91
Total for MAJOR GROUP 58	$355,994.86	$7,119.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,845.94	$36.92
5943 Stationery Stores	$3,124.50	$62.49
5961 Catalog and Mail-Order Houses	$196,434.83	$3,928.70
5963 Direct Selling Establishments	$2,750.57	$55.01
5984 Liquefied Petroleum Gas Dealers	$59,544.42	$1,190.89
5999 Miscellaneous Retail Stores, NEC	$32,616.54	$652.32
Other	$5,548.00	$110.96
Total for MAJOR GROUP 59	$301,864.80	$6,037.29
Total for DIVISION G	$1,848,757.03	$36,975.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$284.37	$5.69
Total for MAJOR GROUP 60	$284.37	$5.69
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	$33,277.86	$665.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$521,622.09	$10,432.45
Total for MAJOR GROUP 70	$521,622.09	$10,432.45
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$11,071.64	$221.43
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,219.71	$224.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,252.00	$85.04
7359 Equipment Rental and Leasing, NEC	$2,684.47	$53.69
7371 Computer Programming Services	$11,756.36	$235.13
7372 Prepackaged Software	$13,836.62	$276.74
7374 Computer Processing and Data Preparation and Processing Services	$1,662.41	$33.25

		Taxable	Tax Due
Murdo - General *continued*...			
DIVISION: I Services *continued*...			
7379 Computer Related Services, NEC		$234.02	$4.68
7389 Miscellaneous Business Services		$2,329.58	$46.59
Other		$8,464.60	$169.30
	Total for MAJOR GROUP 73	$45,220.06	$904.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$50,451.04	$1,009.01
	Total for MAJOR GROUP 75	$50,451.04	$1,009.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$10,125.73	$216.70
	Total for MAJOR GROUP 76	$10,125.73	$216.70
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$20,514.66	$410.30
Other		N/A	N/A
	Total for MAJOR GROUP 79	$22,014.66	$440.30
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		$1,079.00	$21.58
	Total for MAJOR GROUP 82	$1,079.00	$21.58
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		$21,617.56	$432.35
	Total for MAJOR GROUP 87	$21,617.56	$432.35
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,899.55	$137.99
	Total for MAJOR GROUP 89	$6,899.55	$137.99
	Total for DIVISION I	$742,571.14	$14,865.62
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

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$144,973.38	$2,899.47
C	Construction	$30,474.47	$609.49
D	Manufacturing	$15,222.46	$304.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,455.87	$3,469.11
F	Wholesale Trade	$129,719.13	$2,594.38
G	Retail Trade	$1,848,757.03	$36,975.15
H	Finance, Insurance, And Real Estate	$33,277.86	$665.56
I	Services	$742,571.14	$14,865.62
	Other	$1,291.00	$25.82
	Total for Murdo - General	$3,119,742.34	$62,409.06

Murdo - Gross Receipts

DIVISION: G Retail Trade

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$355,964.86	$3,559.65
	Total for MAJOR GROUP 58	$355,964.86	$3,559.65
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,277.94	$12.78
	Total for MAJOR GROUP 59	$1,277.94	$12.78
	Total for DIVISION G	$579,376.95	$5,793.78
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
	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		$521,622.09	$5,216.22
	Total for MAJOR GROUP 70	$521,622.09	$5,216.22
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$560,665.41	$5,606.65

Murdo - Gross Receipts Recap

G	Retail Trade	$579,376.95	$5,793.78
I	Services	$560,665.41	$5,606.65
	Other	$144.00	$1.44
	Total for Murdo - Gross Receipts	$1,140,186.36	$11,401.87

Murdo Recap

A	Agriculture, Forestry, And Fishing	$2,899.47
C	Construction	$609.49
D	Manufacturing	$304.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,469.11
F	Wholesale Trade	$2,594.38
G	Retail Trade	$42,768.93
H	Finance, Insurance, And Real Estate	$665.56
I	Services	$20,472.27
	Other	$27.26
	Total for Murdo	$73,810.93

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

Returns Filed: August 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$580.92	$11.61
2759 Commercial Printing, NEC	$1,755.68	$35.11
Other	$69.76	$1.40
Total for MAJOR GROUP 27	$2,406.36	$48.12
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: 36 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	$4,041.37	$80.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,206.96	$44.14
4813 Telephone Communications, Except Radiotelephone	$9,358.97	$187.18
4841 Cable and Other Pay Television Services	$5,639.63	$112.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,579.19	$391.58
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	$35,669.69	$713.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,374.92	$87.50
5092 Toys and Hobby Goods and Supplies	$792.00	$15.84
Other	$12,955.85	$259.12
Total for MAJOR GROUP 50	$18,122.77	$362.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,815.85	$116.32
Total for MAJOR GROUP 51	$5,815.85	$116.32
Total for DIVISION F	$23,938.62	$478.78
DIVISION: G Retail Trade		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,021.97	$80.44
Total for MAJOR GROUP 53	$4,021.97	$80.44
MAJOR GROUP: 54 Food Stores		
Other	$260.72	$5.21
Total for MAJOR GROUP 54	$260.72	$5.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$752.00	$15.04
Other	$697.20	$13.95
Total for MAJOR GROUP 56	$1,449.20	$28.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$423.16	$8.46
Other	$8,098.55	$161.97
Total for MAJOR GROUP 57	$8,521.71	$170.43
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	$40,234.58	$804.69
5963 Direct Selling Establishments	$283.00	$5.66
5999 Miscellaneous Retail Stores, NEC	$69,113.62	$1,382.27
Other	$14,772.87	$295.46
Total for MAJOR GROUP 59	$124,404.07	$2,488.08
Total for DIVISION G	$149,063.91	$2,981.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$523.66	$10.47
Total for MAJOR GROUP 64	$523.66	$10.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$524.16	$10.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,757.50	$55.15
7372 Prepackaged Software	$820.63	$16.42
7374 Computer Processing and Data Preparation and Processing Services	$278.15	$5.56
7389 Miscellaneous Business Services	$90,459.96	$1,809.20
Other	$207.78	$4.16
Total for MAJOR GROUP 73	$94,524.02	$1,890.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

New Effington - 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		
Other		$25,942.24	$518.85
	Total for MAJOR GROUP 87	$25,942.24	$518.85
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,065.50	$101.31
	Total for MAJOR GROUP 89	$5,065.50	$101.31
	Total for DIVISION I	$142,623.40	$2,852.49

New Effington - General Recap

D	Manufacturing	$4,041.37	$80.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,669.69	$713.39
F	Wholesale Trade	$23,938.62	$478.78
G	Retail Trade	$149,063.91	$2,981.27
H	Finance, Insurance, And Real Estate	$524.16	$10.48
I	Services	$142,623.40	$2,852.49
	Other	$1,900.90	$38.01
	Total for New Effington - General	$357,762.05	$7,155.24

New Effington Recap

D	Manufacturing	$80.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$713.39
F	Wholesale Trade	$478.78
G	Retail Trade	$2,981.27
H	Finance, Insurance, And Real Estate	$10.48
I	Services	$2,852.49
	Other	$38.01
	Total for New Effington	$7,155.24

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,002.74	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,050.34	$21.00
Total for DIVISION A	$1,050.34	$21.00
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	$3,441.05	$68.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$158.44	$3.17
Total for MAJOR GROUP 20	$158.44	$3.17
MAJOR GROUP: 23 Apparel And Other 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	$72.47	$1.45
2759 Commercial Printing, NEC	$706.40	$14.13
Other	$1,034.86	$20.70
Total for MAJOR GROUP 27	$1,813.73	$36.28
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: 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	$9,677.92	$193.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,105.30	$182.11
Total for MAJOR GROUP 42	$9,105.30	$182.11
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	$7,890.50	$157.81
4813 Telephone Communications, Except Radiotelephone	$15,977.56	$319.55

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$9,360.29	$187.21
Other	$138.50	$2.77
Total for MAJOR GROUP 48	$33,366.85	$667.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,998.43	$2,059.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,748.50	$174.97
5087 Service Establishment Equipment and Supplies	$149.65	$2.99
Other	$14,855.14	$297.11
Total for MAJOR GROUP 50	$23,753.29	$475.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$287.31	$5.75
5136 Men's and Boys' Clothing and Furnishings	$364.48	$7.29
5141 Groceries, General Line	$971.77	$19.43
Other	$1,383.40	$27.67
Total for MAJOR GROUP 51	$3,006.96	$60.14
Total for DIVISION F	$26,760.25	$535.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,212.34	$544.25
Other	$60,800.15	$1,216.00
Total for MAJOR GROUP 52	$88,012.49	$1,760.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,474.00	$469.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,848.25	$576.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$462.10	$9.24
Total for MAJOR GROUP 54	$462.10	$9.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,077.97	$21.56
Other	$202,754.94	$4,055.10
Total for MAJOR GROUP 55	$203,832.91	$4,076.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$521.00	$10.42
5651 Family Clothing Stores	$1,127.89	$22.56
5661 Shoe Stores	$266.44	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,094.33	$41.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,382.63	$127.65
5731 Radio, Television, and Consumer Electronics Stores	$862.00	$17.24
Other	$5,408.65	$108.17
Total for MAJOR GROUP 57	$12,653.28	$253.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,951.33	$239.02
5813 Drinking Places	$74,077.51	$1,481.55
Total for MAJOR GROUP 58	$86,028.84	$1,720.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$97,575.27	$1,951.52
5963 Direct Selling Establishments	$622.24	$12.44
5984 Liquefied Petroleum Gas Dealers	$4,862.47	$97.25

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$6,357.94	$127.15
Other		$1,022.76	$20.45
	Total for MAJOR GROUP 59	$110,440.68	$2,208.81
	Total for DIVISION G	$532,372.88	$10,647.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,896.93	$77.94
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,264.25	$25.28
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,540.25	$30.80
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,077.61	$41.55
7349 Building Cleaning and Maintenance Services, NEC		$16,859.52	$337.19
7359 Equipment Rental and Leasing, NEC		$3,610.39	$72.21
7372 Prepackaged Software		$7,570.63	$151.41
7374 Computer Processing and Data Preparation and Processing Services		$176.01	$3.52
7379 Computer Related Services, NEC		$796.05	$15.92
7382 Security Systems Services		$646.50	$12.93
7389 Miscellaneous Business Services		$670.51	$13.41
Other		$831.85	$16.63
	Total for MAJOR GROUP 73	$33,239.07	$664.77
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		$17,333.50	$346.67
	Total for MAJOR GROUP 79	$17,333.50	$346.67
MAJOR GROUP: 80 Health Services			
Other		$6,422.46	$128.45
	Total for MAJOR GROUP 80	$6,422.46	$128.45
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		$21,814.59	$436.30
	Total for MAJOR GROUP 87	$21,814.59	$436.30

		Taxable	Tax Due
New Underwood - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,621.00	$192.42
	Total for MAJOR GROUP 89	$9,621.00	$192.42
	Total for DIVISION I	$94,980.97	$1,899.62

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$1,050.34	$21.00
C	Construction	$3,441.05	$68.83
D	Manufacturing	$9,677.92	$193.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,998.43	$2,059.98
F	Wholesale Trade	$26,760.25	$535.21
G	Retail Trade	$532,372.88	$10,647.45
H	Finance, Insurance, And Real Estate	$3,896.93	$77.94
I	Services	$94,980.97	$1,899.62
	Total for New Underwood - General	$775,178.77	$15,503.60

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$21.00
C	Construction	$68.83
D	Manufacturing	$193.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,059.98
F	Wholesale Trade	$535.21
G	Retail Trade	$10,647.45
H	Finance, Insurance, And Real Estate	$77.94
I	Services	$1,899.62
	Total for New Underwood	$15,503.60

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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.

Newell - 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		$2,672.00	$53.43
	Total for MAJOR GROUP 07	$2,672.00	$53.43
	Total for DIVISION A	$6,135.95	$122.71
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,108.58	$22.17
	Total for MAJOR GROUP 17	$1,108.58	$22.17
	Total for DIVISION C	$1,138.58	$22.77
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$652.95	$13.06
	Total for MAJOR GROUP 23	$652.95	$13.06
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$256.40	$5.13
2754 Commercial Printing, Gravure		$37.65	$0.75
2759 Commercial Printing, NEC		$1,034.31	$20.69
Other		$1,151.02	$23.02
	Total for MAJOR GROUP 27	$2,479.38	$49.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,309.00	$186.18
	Total for MAJOR GROUP 28	$9,309.00	$186.18
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,569.50	$31.39
	Total for MAJOR GROUP 36	$1,569.50	$31.39
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		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,727.32	$414.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,126.50	$22.53
	Total for MAJOR GROUP 42	$1,126.50	$22.53

Newell - 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	$6,583.00	$131.66
4813 Telephone Communications, Except Radiotelephone	$8,708.26	$174.16
4841 Cable and Other Pay Television Services	$13,643.86	$272.88
4899 Communications Services, NEC	$46.50	$0.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,985.62	$579.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,410.74	$1,928.22
Total for MAJOR GROUP 49	$96,410.74	$1,928.22
Total for DIVISION E	$127,280.41	$2,545.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$94.00	$1.88
5044 Office Equipment	$944.18	$18.88
5045 Computers and Computer Peripheral Equipment and Software	$1,276.08	$25.52
5085 Industrial Supplies	$845.60	$16.91
5087 Service Establishment Equipment and Supplies	$3,069.21	$61.38
5091 Sporting and Recreational Goods and Supplies	$826.00	$16.52
5092 Toys and Hobby Goods and Supplies	$4,196.00	$83.92
5099 Durable Goods, NEC	$2,946.32	$58.93
Other	$50,542.93	$1,010.85
Total for MAJOR GROUP 50	$64,740.32	$1,294.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,744.47	$34.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,267.15	$25.34
5142 Packaged Frozen Foods	$329.00	$6.58
Other	$7,885.68	$157.72
Total for MAJOR GROUP 51	$11,226.30	$224.53
Total for DIVISION F	$75,966.62	$1,519.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,957.11	$879.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,098.71	$2,341.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,179.66	$243.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$135,531.78	$2,710.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,313.77	$26.28
Other	$588,334.58	$11,766.71
Total for MAJOR GROUP 54	$589,648.35	$11,792.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,467.97	$29.36
Other	$93,804.11	$1,876.08
Total for MAJOR GROUP 55	$95,272.08	$1,905.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.13	$9.78
5651 Family Clothing Stores	$1,530.44	$30.61

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$386.81	$7.74
Other	$486.45	$9.73
Total for MAJOR GROUP 56	$2,892.83	$57.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,373.53	$207.47
5731 Radio, Television, and Consumer Electronics Stores	$1,329.66	$26.59
5734 Computer and Computer Software Stores	$146.93	$2.94
Other	$1,336.49	$26.73
Total for MAJOR GROUP 57	$13,186.61	$263.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,281.98	$2,365.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$150,263.08	$3,005.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,759.31	$35.19
5961 Catalog and Mail-Order Houses	$120,133.02	$2,402.69
5963 Direct Selling Establishments	$2,093.78	$41.88
5984 Liquefied Petroleum Gas Dealers	$5,952.63	$119.05
5999 Miscellaneous Retail Stores, NEC	$14,805.86	$296.13
Other	$8,635.81	$172.72
Total for MAJOR GROUP 59	$153,380.41	$3,067.66
Total for DIVISION G	$1,257,273.85	$25,145.55
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: 64 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	$10,919.15	$218.39
Total for MAJOR GROUP 65	$10,919.15	$218.39
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	$11,571.65	$231.44
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		
7299 Miscellaneous Personal Services, NEC	$4,945.31	$98.91
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,204.51	$104.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$312.25	$6.25
7359 Equipment Rental and Leasing, NEC	$5,624.92	$112.50
7371 Computer Programming Services	$12,211.66	$244.23
7372 Prepackaged Software	$8,160.60	$163.21
7374 Computer Processing and Data Preparation and Processing Services	$310.27	$6.21
7379 Computer Related Services, NEC	$958.15	$19.16
7382 Security Systems Services	$841.85	$16.84
7389 Miscellaneous Business Services	$821.32	$16.43
Other	$39,102.97	$782.06
Total for MAJOR GROUP 73	$68,343.99	$1,366.89

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$147,836.24	$2,956.72
	Total for MAJOR GROUP 75	$147,836.24	$2,956.72
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		$472.00	$9.44
	Total for MAJOR GROUP 79	$472.00	$9.44
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
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	$6,782.51	$135.65
Other		$2,221.75	$44.44
	Total for MAJOR GROUP 87	$9,004.26	$180.09
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$49,156.50	$983.13
	Total for MAJOR GROUP 89	$49,156.50	$983.13
	Total for DIVISION I	$352,425.70	$7,048.52

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$6,135.95	$122.71
C	Construction	$1,138.58	$22.77
D	Manufacturing	$20,727.32	$414.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,280.41	$2,545.61
F	Wholesale Trade	$75,966.62	$1,519.32
G	Retail Trade	$1,257,273.85	$25,145.55
H	Finance, Insurance, And Real Estate	$11,571.65	$231.44
I	Services	$352,425.70	$7,048.52
	Total for Newell - General	$1,852,520.08	$37,050.47

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: 56	Apparel And Accessory Stores		
Other		N/A	N/A

Newell - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$135,005.38	$1,350.05
		Total for MAJOR GROUP 58	$135,005.38	$1,350.05
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$175,886.40	$1,758.86

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$175,886.40	$1,758.86
	Other	$1,461.92	$14.62
	Total for Newell - Gross Receipts	$177,348.32	$1,773.48

Newell Recap

A	Agriculture, Forestry, And Fishing	$122.71
C	Construction	$22.77
D	Manufacturing	$414.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,545.61
F	Wholesale Trade	$1,519.32
G	Retail Trade	$26,904.41
H	Finance, Insurance, And Real Estate	$231.44
I	Services	$7,048.52
	Other	$14.62
	Total for Newell	$38,823.95

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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.

Nisland - 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: 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	$6.94	$0.14
2759 Commercial Printing, NEC	$124.26	$2.49
Other	$77.54	$1.55
Total for MAJOR GROUP 27	$208.74	$4.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,472.76	$109.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,183.57	$23.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,238.57	$24.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,078.50	$61.57
4813 Telephone Communications, Except Radiotelephone	$1,864.16	$37.28
4841 Cable and Other Pay Television Services	$3,438.50	$68.77
4899 Communications Services, NEC	$157.49	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,556.65	$171.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,541.10	$550.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,565.59	$31.30
Total for MAJOR GROUP 50	$1,565.59	$31.30

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$709.44	$14.19
Total for MAJOR GROUP 51	$709.44	$14.19
Total for DIVISION F	$2,275.03	$45.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,432.46	$388.65
Total for MAJOR GROUP 52	$19,432.46	$388.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,084.95	$161.70
Total for MAJOR GROUP 53	$8,084.95	$161.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,309.50	$46.19
Total for MAJOR GROUP 55	$2,309.50	$46.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$327.00	$6.54
Other	$527.06	$10.54
Total for MAJOR GROUP 56	$854.06	$17.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,524.63	$110.50
Total for MAJOR GROUP 57	$5,524.63	$110.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,954.57	$479.10
5963 Direct Selling Establishments	$964.42	$19.29
5999 Miscellaneous Retail Stores, NEC	$4,489.61	$89.80
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,581.00	$591.64
Total for DIVISION G	$69,105.72	$1,382.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$144.91	$2.90
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	$2,984.09	$59.69
7374 Computer Processing and Data Preparation and Processing Services	$196.26	$3.93
7389 Miscellaneous Business Services	$3,985.26	$79.71
Other	$974.85	$19.49

Nisland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$8,140.46	$162.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$122.01	$2.44
	Total for MAJOR GROUP 87	$122.01	$2.44
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,878.00	$97.56
	Total for MAJOR GROUP 89	$4,878.00	$97.56
	Total for DIVISION I	$17,530.86	$350.63

Nisland - General Recap

D	Manufacturing	$5,472.76	$109.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,541.10	$550.82
F	Wholesale Trade	$2,275.03	$45.49
G	Retail Trade	$69,105.72	$1,382.14
H	Finance, Insurance, And Real Estate	$144.91	$2.90
I	Services	$17,530.86	$350.63
	Other	$4,377.00	$87.54
	Total for Nisland - General	$126,447.38	$2,528.99

Nisland Recap

D	Manufacturing	$109.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550.82
F	Wholesale Trade	$45.49
G	Retail Trade	$1,382.14
H	Finance, Insurance, And Real Estate	$2.90
I	Services	$350.63
	Other	$87.54
	Total for Nisland	$2,528.99

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North Sioux 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		
0782 Lawn and Garden Services	$83,016.86	$1,660.34
Other	$8,944.40	$178.89
Total for MAJOR GROUP 07	$91,961.26	$1,839.23
Total for DIVISION A	$91,989.76	$1,839.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$54,519.98	$1,090.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$85,053.28	$1,701.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$69,015.43	$1,380.31
1731 Electrical Work	$40,667.32	$813.34
1751 Carpentry Work	$74,182.40	$1,483.65
1796 Installation or Erection of Building Equipment, NEC	$16,290.64	$325.81
1799 Special Trade Contractors, NEC	$16,044.44	$320.88
Other	$129,886.43	$2,597.74
Total for MAJOR GROUP 17	$346,086.66	$6,921.73
Total for DIVISION C	$451,769.02	$9,035.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$16,849,569.64	$578,233.17
Other	$92,481.97	$1,849.64
Total for MAJOR GROUP 20	$16,942,051.61	$580,082.81
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	($315.42)	($6.31)
Total for MAJOR GROUP 22	($315.42)	($6.31)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,704.89	$114.10
Other	$3,590.56	$71.81
Total for MAJOR GROUP 23	$9,295.45	$185.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$112,783.60	$2,255.67
Total for MAJOR GROUP 24	$112,783.60	$2,255.67
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	$1,427.19	$28.54
Total for MAJOR GROUP 26	$1,427.19	$28.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,790.14	$275.80
2721 Periodicals: Publishing, or Publishing and Printing	$5,550.41	$111.01
2731 Books: Publishing, or Publishing and Printing	$6,275.50	$125.51
2741 Miscellaneous Publishing	$1,401.97	$28.04
2752 Commercial Printing, Lithographic	$405.00	$8.10

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$1,305.41	$26.11
2759 Commercial Printing, NEC	$8,847.00	$176.95
Other	N/A	N/A
Total for MAJOR GROUP 27	$39,614.43	$792.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$17,112.02	$342.24
Other	$97,259.78	$1,945.19
Total for MAJOR GROUP 28	$114,371.80	$2,287.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$49,094.42	$981.89
Total for MAJOR GROUP 30	$49,094.42	$981.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$380,796.31	$7,615.93
Other	N/A	N/A
Total for MAJOR GROUP 32	$476,677.08	$9,533.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,357.76	$147.16
Total for MAJOR GROUP 34	$7,357.76	$147.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$12,960.63	$259.21
Other	$258,186.62	$5,163.73
Total for MAJOR GROUP 35	$271,147.25	$5,422.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$35,330.98	$706.62
Total for MAJOR GROUP 36	$35,330.98	$706.62
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$54,032.27	$1,080.65
Other	$6,103.32	$122.07
Total for MAJOR GROUP 37	$60,135.59	$1,202.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$15,459.50	$309.19
Other	$36,536.49	$730.73
Total for MAJOR GROUP 38	$51,995.99	$1,039.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,854.20	$37.09
3999 Manufacturing Industries, NEC	$144,968.04	$2,899.36
Other	$475.98	$9.52
Total for MAJOR GROUP 39	$147,298.22	$2,945.97
Total for DIVISION D	$18,318,854.95	$607,618.89
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	$114,944.84	$2,298.90
Other	$17,827.40	$356.55
Total for MAJOR GROUP 42	$132,772.24	$2,655.45
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

North Sioux City - 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	$96,361.50	$1,927.23
4813 Telephone Communications, Except Radiotelephone	$85,245.68	$1,704.91
4832 Radio Broadcasting Stations	$285.84	$5.72
4833 Television Broadcasting Stations	$302.00	$6.04
4841 Cable and Other Pay Television Services	$91,284.43	$1,825.69
4899 Communications Services, NEC	$17,847.09	$356.94
Total for MAJOR GROUP 48	$291,326.54	$5,826.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,424,039.76	$28,480.80
Total for MAJOR GROUP 49	$1,424,039.76	$28,480.80
Total for DIVISION E	$1,849,379.61	$36,987.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,160.86	$123.21
5013 Motor Vehicle Supplies and New Parts	$13,805.58	$276.11
5033 Roofing, Siding, and Insulation Materials	$230,731.66	$4,614.63
5044 Office Equipment	$14,967.65	$299.36
5045 Computers and Computer Peripheral Equipment and Software	$818,071.57	$16,361.44
5046 Commercial Equipment, NEC	$63,653.95	$1,273.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$117,063.69	$2,341.28
5049 Professional Equipment and Supplies, NEC	$142,429.97	$2,848.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$286,243.77	$5,724.88
5064 Electrical Appliances, Television and Radio Sets	$2,582.35	$51.65
5065 Electronic Parts and Equipment, NEC	$26,342.78	$526.86
5074 Plumbing and Heating Equipment and Supplies	$332,534.35	$6,650.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,893.00	$657.87
5078 Refrigeration Equipment and Supplies	$59,326.19	$1,186.53
5082 Construction and Mining Machinery and Equipment	$22,331.01	$446.62
5084 Industrial Machinery and Equipment	$92,147.54	$1,842.94
5085 Industrial Supplies	$74,798.99	$1,495.98
5087 Service Establishment Equipment and Supplies	$6,879.05	$137.58
5091 Sporting and Recreational Goods and Supplies	$61,916.03	$1,238.32
5092 Toys and Hobby Goods and Supplies	$14,324.90	$286.50
5099 Durable Goods, NEC	$145,983.77	$2,919.68
Other	$351,700.18	$7,034.00
Total for MAJOR GROUP 50	$2,916,888.84	$58,337.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,303.25	$66.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,809.17	$236.19
5136 Men's and Boys' Clothing and Furnishings	$2,507.69	$50.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$35,754.12	$715.09
5139 Footwear	$1,441.71	$28.83
5141 Groceries, General Line	$370,538.25	$7,410.77
5142 Packaged Frozen Foods	$1,047.53	$20.95
5149 Groceries and Related Products, NEC	$9,201.56	$184.03
5169 Chemicals and Allied Products, NEC	$51,831.18	$1,036.62
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,130.98	$42.62
5199 Nondurable Goods, NEC	$1,988.21	$39.76
Other	$93,974.23	$1,879.50
Total for MAJOR GROUP 51	$585,527.88	$11,710.59
Total for DIVISION F	$3,502,416.72	$70,048.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,165,532.44	$23,310.66

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5231 Paint, Glass, and Wallpaper Stores		$76,526.38	$1,530.53
5251 Hardware Stores		$25,551.38	$511.03
5261 Retail Nurseries, Lawn and Garden Supply Stores		$95,678.85	$1,913.58
	Total for MAJOR GROUP 52	$1,363,289.05	$27,265.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$156,320.97	$3,126.42
5331 Variety Stores		$224,492.29	$4,489.84
5399 Miscellaneous General Merchandise Stores		$14,009.53	$280.19
	Total for MAJOR GROUP 53	$394,822.79	$7,896.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$234,156.89	$4,683.13
5499 Miscellaneous Food Stores		$53,234.71	$1,064.68
Other		$496.00	$9.92
	Total for MAJOR GROUP 54	$287,887.60	$5,757.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,648.99	$92.98
Other		$779,494.45	$15,589.90
	Total for MAJOR GROUP 55	$784,143.44	$15,682.88
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$15,369.90	$307.40
5621 Women's Clothing Stores		$12,251.30	$245.02
5632 Women's Accessory and Specialty Stores		$15,506.26	$310.13
5641 Children's and Infants' Wear Stores		$602.45	$12.05
5651 Family Clothing Stores		$44,307.66	$886.16
5661 Shoe Stores		$6,047.59	$120.96
5699 Miscellaneous Apparel and Accessory Stores		$56,925.13	$1,138.50
	Total for MAJOR GROUP 56	$151,010.29	$3,020.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$79,140.71	$1,582.82
5713 Floor Coverings Stores		$168,499.62	$3,369.99
5714 Drapery, Curtain, and Upholstery Stores		$15,046.26	$300.92
5719 Miscellaneous Homefurnishings Stores		$17,727.83	$354.56
5722 Household Appliance Stores		$149,791.95	$2,995.83
5731 Radio, Television, and Consumer Electronics Stores		$14,198.06	$283.96
5734 Computer and Computer Software Stores		$375,945.87	$7,518.92
5736 Musical Instruments Stores		$1,289.68	$25.80
Other		N/A	N/A
	Total for MAJOR GROUP 57	$822,502.48	$16,450.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$856,585.19	$17,131.71
5813 Drinking Places		$113,909.83	$2,278.20
	Total for MAJOR GROUP 58	$970,495.02	$19,409.91
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,054.50	$101.09
5941 Sporting Goods Stores and Bicycle Shops		$11,663.78	$233.27
5942 Book Stores		$200.45	$4.01
5943 Stationery Stores		$4,895.60	$97.92
5945 Hobby, Toy, and Game Stores		$3,679.24	$73.58
5948 Luggage and Leather Goods Stores		$670.00	$13.40
5961 Catalog and Mail-Order Houses		$1,339,113.73	$26,782.33
5962 Automatic Merchandise Machine Operators		$37,666.47	$753.33
5963 Direct Selling Establishments		$27,298.44	$545.98
5999 Miscellaneous Retail Stores, NEC		$2,072,491.13	$41,449.80
Other		$503,859.84	$10,077.21
	Total for MAJOR GROUP 59	$4,006,593.18	$80,131.92
	Total for DIVISION G	$8,780,743.85	$175,614.96
DIVISION: H Finance, Insurance, And Real Estate			

North Sioux City - 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	$531.98	$10.64
Other	$17,000.00	$340.00
Total for MAJOR GROUP 60	$17,531.98	$350.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,156.00	$163.12
Total for MAJOR GROUP 61	$8,156.00	$163.12
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	$18,537.10	$370.74
Total for MAJOR GROUP 63	$18,537.10	$370.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$371,064.97	$7,421.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$371,762.25	$7,435.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$18,857.35	$377.15
Total for MAJOR GROUP 67	$18,857.35	$377.15
Total for DIVISION H	$436,173.18	$8,723.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$253,008.87	$5,060.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$321,934.91	$6,438.71
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$13,862.65	$277.25
7231 Beauty Shops	$30,030.18	$600.61
7299 Miscellaneous Personal Services, NEC	$4,716.64	$94.34
Other	$20,520.32	$410.41
Total for MAJOR GROUP 72	$69,129.79	$1,382.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$255.50	$5.11
7322 Adjustment and Collection Services	$5,681.12	$113.62
7323 Credit Reporting Services	$7,144.50	$142.89
7331 Direct Mail Advertising Services	$227.25	$4.55
7342 Disinfecting and Pest Control Services	$91,438.88	$1,828.78
7349 Building Cleaning and Maintenance Services, NEC	$212,601.11	$4,252.03
7353 Heavy Construction Equipment Rental and Leasing	$13,250.43	$265.01
7359 Equipment Rental and Leasing, NEC	$176,204.03	$3,524.09
7363 Help Supply Services	$176,628.17	$3,532.56
7371 Computer Programming Services	$123,779.00	$2,475.60
7372 Prepackaged Software	$126,720.12	$2,534.42
7373 Computer Integrated Systems Design	$5,823.46	$116.48
7374 Computer Processing and Data Preparation and Processing Services	$54,997.04	$1,099.94
7376 Computer Facilities Management Services	$64,287.26	$1,285.74
7377 Computer Rental and Leasing	$13,447.26	$268.95
7379 Computer Related Services, NEC	$215,896.31	$4,317.93
7381 Detective, Guard, and Armored Car Services	$21,641.59	$432.83
7382 Security Systems Services	$6,574.42	$131.49
7389 Miscellaneous Business Services	$132,195.92	$2,643.93
Other	$710,349.77	$14,206.99

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$2,159,143.14	$43,182.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$318,958.24	$6,379.15
Total for MAJOR GROUP 75	$318,958.24	$6,379.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,202.09	$44.05
7629 Electrical and Electronic Repair Shops, NEC	$8,410.38	$168.20
7699 Repair Shops and Related Services, NEC	$48,548.38	$970.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$59,956.55	$1,199.13
MAJOR GROUP: 78 Motion Pictures		
Other	$3,849.94	$77.00
Total for MAJOR GROUP 78	$3,849.94	$77.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$41,397.02	$827.94
7999 Amusement and Recreation Services, NEC	$212,344.12	$4,246.89
Other	$106,188.01	$2,123.76
Total for MAJOR GROUP 79	$359,929.15	$7,198.59
MAJOR GROUP: 80 Health Services		
Other	$92,522.26	$1,850.44
Total for MAJOR GROUP 80	$92,522.26	$1,850.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$89,737.45	$1,794.75
Total for MAJOR GROUP 81	$89,737.45	$1,794.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,035.80	$20.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,219.80	$24.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$233.50	$4.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,663.50	$33.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$274,278.65	$5,485.57
8713 Surveying Services	$22,763.07	$455.26
8721 Accounting, Auditing, and Bookkeeping Services	$93,909.86	$1,878.20
8734 Testing Laboratories	$30,142.28	$602.85
8741 Management Services	$21,084.50	$421.69
8742 Management Consulting Services	$290,505.39	$5,810.11
8748 Business Consulting Services, NEC	$30,097.53	$601.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$774,618.33	$15,492.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$102,240.50	$2,044.81
Total for MAJOR GROUP 89	$102,240.50	$2,044.81
Total for DIVISION I	$4,355,193.56	$87,103.97
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

North Sioux City - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$91,989.76	$1,839.80
C	Construction	$451,769.02	$9,035.38
D	Manufacturing	$18,318,854.95	$607,618.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,849,379.61	$36,987.60
F	Wholesale Trade	$3,502,416.72	$70,048.41
G	Retail Trade	$8,780,743.85	$175,614.96
H	Finance, Insurance, And Real Estate	$436,173.18	$8,723.46
I	Services	$4,355,193.56	$87,103.97
	Other	$1,836.00	$36.72
	Total for North Sioux City - General	$37,788,356.65	$997,009.19

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

	Taxable	Tax Due
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	$4,134.20	$41.34

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	$117,485.73	$1,174.86
Total for MAJOR GROUP 54	$117,485.73	$1,174.86
MAJOR 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	$534,393.86	$5,343.94
5813 Drinking Places	$111,328.95	$1,113.29
Total for MAJOR GROUP 58	$645,722.81	$6,457.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$147,769.70	$1,477.70
Total for MAJOR GROUP 59	$147,769.70	$1,477.70
Total for DIVISION G	$1,115,238.13	$11,152.39

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,994.00	$2,499.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$318,920.04	$3,189.19
MAJOR GROUP: 73 Business Services		
Other	$175,473.04	$1,754.73
Total for MAJOR GROUP 73	$175,473.04	$1,754.73

		Taxable	Tax Due
North Sioux City - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$143,202.01	$1,432.02
Other		N/A	N/A
	Total for MAJOR GROUP 79	$162,617.00	$1,626.17
	Total for DIVISION I	$657,010.08	$6,570.09

North Sioux City - Gross Receipts Recap

F	Wholesale Trade	$4,134.20	$41.34
G	Retail Trade	$1,115,238.13	$11,152.39
I	Services	$657,010.08	$6,570.09
	Total for North Sioux City - Gross Receipts	$1,776,382.41	$17,763.82

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$1,839.80
C	Construction	$9,035.38
D	Manufacturing	$607,618.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,987.60
F	Wholesale Trade	$70,089.75
G	Retail Trade	$186,767.35
H	Finance, Insurance, And Real Estate	$8,723.46
I	Services	$93,674.06
	Other	$36.72
	Total for North Sioux City	$1,014,773.01

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.

Oacoma - 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	$3,879.61	$77.59
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	$5,179.28	$103.58
1799 Special Trade Contractors, NEC	$3,885.88	$77.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,973.21	$219.46
Total for DIVISION C	$11,074.83	$221.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$178.50	$3.57
Other	N/A	N/A
Total for MAJOR GROUP 20	$304.00	$6.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$233.50	$4.67
Total for MAJOR GROUP 23	$233.50	$4.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$183.85	$3.67
2752 Commercial Printing, Lithographic	$1,092.95	$21.86
2754 Commercial Printing, Gravure	$15.34	$0.31
2759 Commercial Printing, NEC	$946.16	$18.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,520.80	$50.41
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	$8,205.84	$164.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,155.02	$223.10

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$11,155.02	$223.10
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,437.50	$168.75
4813 Telephone Communications, Except Radiotelephone	$30,744.23	$614.88
4841 Cable and Other Pay Television Services	$4,165.93	$83.32
4899 Communications Services, NEC	$100.99	$2.02
Total for MAJOR GROUP 48	$43,448.65	$868.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$189,618.56	$3,792.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,487.00	$29.74
5045 Computers and Computer Peripheral Equipment and Software	$1,662.59	$33.25
5084 Industrial Machinery and Equipment	$3,047.50	$60.95
5087 Service Establishment Equipment and Supplies	$11,769.50	$235.39
5092 Toys and Hobby Goods and Supplies	$1,526.00	$30.52
Other	$119,857.15	$2,397.14
Total for MAJOR GROUP 50	$139,349.74	$2,786.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$762.25	$15.25
5141 Groceries, General Line	$9,330.70	$186.61
5142 Packaged Frozen Foods	$733.00	$14.66
5149 Groceries and Related Products, NEC	$2,878.24	$57.56
Other	$25,610.22	$512.21
Total for MAJOR GROUP 51	$39,314.41	$786.29
Total for DIVISION F	$178,664.15	$3,573.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,778.34	$35.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,171.84	$63.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,171.52	$163.43
Other	$592.50	$11.85
Total for MAJOR GROUP 53	$8,764.02	$175.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,131,200.72	$22,624.02
5499 Miscellaneous Food Stores	$993.05	$19.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,132,220.67	$22,644.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,406.85	$48.14
Other	$142,787.72	$2,855.75
Total for MAJOR GROUP 55	$145,194.57	$2,903.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,107.00	$22.14
5651 Family Clothing Stores	$165,871.09	$3,317.42
5661 Shoe Stores	$375.56	$7.51
Other	$908.00	$18.16
Total for MAJOR GROUP 56	$168,261.65	$3,365.23

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,621.50	$52.43
Other	$4,033.94	$80.68
Total for MAJOR GROUP 57	$6,655.44	$133.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$255,053.17	$5,101.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$312,983.92	$6,259.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$820.00	$16.40
5961 Catalog and Mail-Order Houses	$99,962.82	$1,999.28
5963 Direct Selling Establishments	$2,558.80	$51.17
5999 Miscellaneous Retail Stores, NEC	$7,748.16	$154.96
Other	$7,426.11	$148.51
Total for MAJOR GROUP 59	$118,515.89	$2,370.32
Total for DIVISION G	$1,895,768.00	$37,915.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$248.19	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 60	$310.69	$6.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$761.91	$15.24
Total for MAJOR GROUP 61	$761.91	$15.24
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	$28,088.40	$561.77
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,089.40	$561.79
Total for DIVISION H	$29,790.00	$595.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,355,975.90	$27,119.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,413,119.02	$28,262.38
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$16,941.16	$338.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,981.16	$339.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,377.61	$67.55
7359 Equipment Rental and Leasing, NEC	$2,812.50	$56.25
7372 Prepackaged Software	$8,882.37	$177.65
7374 Computer Processing and Data Preparation and Processing Services	$1,964.45	$39.29
7379 Computer Related Services, NEC	$453.84	$9.08
7389 Miscellaneous Business Services	$6,097.00	$121.94
Other	$11,452.93	$229.06
Total for MAJOR GROUP 73	$35,040.70	$700.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,605.19	$212.10
Total for MAJOR GROUP 75	$10,605.19	$212.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,606.14	$32.13
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,556.14	$51.13
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		$34,433.94	$688.68
	Total for MAJOR GROUP 87	$34,433.94	$688.68
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,933.13	$138.66
	Total for MAJOR GROUP 89	$6,933.13	$138.66
	Total for DIVISION I	$1,522,149.11	$30,442.99

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$3,879.61	$77.59
C	Construction	$11,074.83	$221.49
D	Manufacturing	$8,205.84	$164.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,618.56	$3,792.37
F	Wholesale Trade	$178,664.15	$3,573.28
G	Retail Trade	$1,895,768.00	$37,915.37
H	Finance, Insurance, And Real Estate	$29,790.00	$595.80
I	Services	$1,522,149.11	$30,442.99
	Total for Oacoma - General	$3,839,150.10	$76,783.00

Oacoma - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$399,938.15	$3,999.38
	Total for MAJOR GROUP 54	$399,938.15	$3,999.38
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$312,556.86	$3,125.57
	Total for MAJOR GROUP 58	$312,556.86	$3,125.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$713,923.88	$7,139.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,266,008.42	$12,660.08

Oacoma - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 70	$1,318,253.24	$13,182.53
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	$1,319,600.03	$13,195.99

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$713,923.88	$7,139.24
I	Services	$1,319,600.03	$13,195.99
	Other	$625.00	$6.25
	Total for Oacoma - Gross Receipts	$2,034,148.91	$20,341.48

Oacoma Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$77.59
C	Construction	$221.49
D	Manufacturing	$164.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,792.37
F	Wholesale Trade	$3,573.28
G	Retail Trade	$45,054.61
H	Finance, Insurance, And Real Estate	$595.80
I	Services	$43,638.98
	Other	$6.25
	Total for Oacoma	$97,124.48

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.

Oelrichs - 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: 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		
2759 Commercial Printing, NEC	$87.05	$1.74
Other	$76.25	$1.53
Total for MAJOR GROUP 27	$163.30	$3.27
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$509.79	$10.20
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	$1,721.00	$34.42
4813 Telephone Communications, Except Radiotelephone	$3,670.71	$73.41
4841 Cable and Other Pay Television Services	$2,475.72	$49.51
Other	$31.00	$0.62
Total for MAJOR GROUP 48	$7,898.43	$157.96
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	$18,183.02	$363.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$213.64	$4.28
Other	$41,832.00	$836.64
Total for MAJOR GROUP 50	$42,045.64	$840.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$307.00	$6.14
Total for MAJOR GROUP 51	$307.00	$6.14
Total for DIVISION F	$42,352.64	$847.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,914.00	$78.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,049.83	$81.00
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		

Oelrichs - 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		
5661 Shoe Stores	$294.50	$5.89
Other	$188.00	$3.76
Total for MAJOR GROUP 56	$482.50	$9.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$111.00	$2.22
Total for MAJOR GROUP 57	$111.00	$2.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,964.47	$1,539.29
Total for MAJOR GROUP 58	$76,964.47	$1,539.29
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,007.02	$520.14
5963 Direct Selling Establishments	$536.30	$10.73
5999 Miscellaneous Retail Stores, NEC	$3,662.40	$73.26
Other	$141.35	$2.83
Total for MAJOR GROUP 59	$30,347.07	$606.96
Total for DIVISION G	$113,542.87	$2,270.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$156.99	$3.14
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	$2,438.46	$48.77
7374 Computer Processing and Data Preparation and Processing Services	$144.94	$2.90
7389 Miscellaneous Business Services	$1,005.65	$20.11
Other	$569.97	$11.40
Total for MAJOR GROUP 73	$4,159.02	$83.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,270.29	$45.41
Total for MAJOR GROUP 87	$2,270.29	$45.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$60,519.15	$1,210.38

Oelrichs - General Recap

D	Manufacturing	$509.79	$10.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,183.02	$363.65
F	Wholesale Trade	$42,352.64	$847.06
G	Retail Trade	$113,542.87	$2,270.88
H	Finance, Insurance, And Real Estate	$156.99	$3.14
I	Services	$60,519.15	$1,210.38
	Other	$20,298.53	$405.97
	Total for Oelrichs - General	$255,562.99	$5,111.28

Oelrichs Recap

D	Manufacturing	$10.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363.65
F	Wholesale Trade	$847.06
G	Retail Trade	$2,270.88
H	Finance, Insurance, And Real Estate	$3.14
I	Services	$1,210.38
	Other	$405.97
	Total for Oelrichs	$5,111.28

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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.

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$352.81	$7.06
2754 Commercial Printing, Gravure	$13.02	$0.27
Other	$343.08	$6.86
Total for MAJOR GROUP 27	$708.91	$14.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,792.91	$35.87
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	$1,842.00	$36.84
4813 Telephone Communications, Except Radiotelephone	$3,344.90	$66.90
4841 Cable and Other Pay Television Services	$1,474.69	$29.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,663.59	$133.27
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	$24,689.63	$493.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$273.97	$5.48
5092 Toys and Hobby Goods and Supplies	$298.50	$5.97
Other	$718.39	$14.37
Total for MAJOR GROUP 50	$1,290.86	$25.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,460.88	$89.22
Total for MAJOR GROUP 51	$4,460.88	$89.22
Total for DIVISION F	$5,751.74	$115.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,215.00	$24.30
5661 Shoe Stores	$385.50	$7.71
Other	$203.00	$4.06
Total for MAJOR GROUP 56	$1,803.50	$36.07
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	$18,558.89	$371.19
5963 Direct Selling Establishments	$219.50	$4.39
5999 Miscellaneous Retail Stores, NEC	$3,171.65	$63.43
Other	$165.42	$3.30
Total for MAJOR GROUP 59	$22,115.46	$442.31
Total for DIVISION G	$49,347.82	$986.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$9,001.75	$180.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$226.64	$4.53
7374 Computer Processing and Data Preparation and Processing Services	$96,236.60	$1,924.73
7389 Miscellaneous Business Services	$221.10	$4.42
Other	$1,112.11	$22.25
Total for MAJOR GROUP 73	$97,796.45	$1,955.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$473.71	$9.47
Total for MAJOR GROUP 87	$473.71	$9.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$103,158.63	$2,063.17

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

Returns Filed: August 2026

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,792.91	$35.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,689.63	$493.79
F	Wholesale Trade	$5,751.74	$115.04
G	Retail Trade	$49,347.82	$986.95
H	Finance, Insurance, And Real Estate	$9,001.75	$180.04
I	Services	$103,158.63	$2,063.17
	Total for Oldham - General	$193,742.48	$3,874.86

Oldham Recap

		Tax Due
D	Manufacturing	$35.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493.79
F	Wholesale Trade	$115.04
G	Retail Trade	$986.95
H	Finance, Insurance, And Real Estate	$180.04
I	Services	$2,063.17
	Total for Oldham	$3,874.86

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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$174.97	$1.75
2754 Commercial Printing, Gravure	$10.23	$0.11
Other	$288.00	$2.88
Total for MAJOR GROUP 27	$473.20	$4.74
MAJOR 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	$1,849.20	$18.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,037.00	$10.37
4813 Telephone Communications, Except Radiotelephone	$1,054.56	$10.55
4841 Cable and Other Pay Television Services	$2,013.97	$20.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,130.53	$41.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,075.67	$120.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,558.84	$115.59
Total for MAJOR GROUP 50	$11,558.84	$115.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,258.73	$22.59
Total for MAJOR GROUP 51	$2,258.73	$22.59
Total for DIVISION F	$13,817.57	$138.18
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	$4,791.15	$47.91
Total for MAJOR GROUP 53	$4,791.15	$47.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$630.00	$6.30
Other	$341.00	$3.41
Total for MAJOR GROUP 56	$971.00	$9.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,641.19	$36.41
Total for MAJOR GROUP 57	$3,641.19	$36.41
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	$19,758.53	$197.60
5999 Miscellaneous Retail Stores, NEC	$384.62	$3.85
Other	$1,016.34	$10.17
Total for MAJOR GROUP 59	$21,159.49	$211.62
Total for DIVISION G	$31,714.56	$317.17
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	$12,838.78	$128.39
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,772.69	$17.72
7374 Computer Processing and Data Preparation and Processing Services	$201.58	$2.02
7382 Security Systems Services	$234.75	$2.35
7389 Miscellaneous Business Services	$345.97	$3.46
Other	$1,582.96	$15.83
Total for MAJOR GROUP 73	$4,137.95	$41.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,399.15	$13.99
Total for MAJOR GROUP 87	$1,399.15	$13.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,026.10	$110.26

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

Returns Filed: August 2026

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,849.20	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,075.67	$120.76
F	Wholesale Trade	$13,817.57	$138.18
G	Retail Trade	$31,714.56	$317.17
H	Finance, Insurance, And Real Estate	$12,838.78	$128.39
I	Services	$11,026.10	$110.26
	Other	$7,273.20	$72.73
	Total for Olivet - General	$90,595.08	$905.99

Olivet Recap

		Tax Due
D	Manufacturing	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120.76
F	Wholesale Trade	$138.18
G	Retail Trade	$317.17
H	Finance, Insurance, And Real Estate	$128.39
I	Services	$110.26
	Other	$72.73
	Total for Olivet	$905.99

ITEMS OF NOTE:

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

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		$5,809.99	$116.20
	Total for MAJOR GROUP 07	$5,809.99	$116.20
	Total for DIVISION A	$6,109.99	$122.20
DIVISION: 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	$12,962.70	$259.25
Other		$3,325.66	$66.51
	Total for MAJOR GROUP 17	$16,288.36	$325.76
	Total for DIVISION C	$16,806.50	$336.12
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,023.00	$40.46
	Total for MAJOR GROUP 23	$2,023.00	$40.46
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,225.51	$24.51
2721	Periodicals: Publishing, or Publishing and Printing	$155.95	$3.12
2752	Commercial Printing, Lithographic	$706.33	$14.13
2754	Commercial Printing, Gravure	$112.60	$2.25
2759	Commercial Printing, NEC	$771.44	$15.43
Other		$723.50	$14.47
	Total for MAJOR GROUP 27	$3,695.33	$73.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$659.10	$13.19
	Total for MAJOR GROUP 28	$659.10	$13.19
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$1,134.99	$22.70
	Total for MAJOR GROUP 37	$1,134.99	$22.70
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$27,759.52	$555.20
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,555.50	$271.11
4813 Telephone Communications, Except Radiotelephone	$23,974.60	$479.49
4841 Cable and Other Pay Television Services	$9,556.68	$191.13
4899 Communications Services, NEC	$78.00	$1.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,190.78	$943.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,623.94	$1,432.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32.88	$0.66
5045 Computers and Computer Peripheral Equipment and Software	$2,416.50	$48.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,184.03	$783.68
5072 Hardware	$2,416.35	$48.33
5074 Plumbing and Heating Equipment and Supplies	$6,160.57	$123.21
5087 Service Establishment Equipment and Supplies	$971.00	$19.42
5091 Sporting and Recreational Goods and Supplies	$1,622.58	$32.45
5092 Toys and Hobby Goods and Supplies	$379.00	$7.58
Other	$6,228.77	$124.59
Total for MAJOR GROUP 50	$59,411.68	$1,188.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,161.50	$43.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,585.00	$31.70
5142 Packaged Frozen Foods	$10,853.50	$217.07
5191 Farm Supplies	$2,595.89	$51.92
Other	$2,767.48	$55.34
Total for MAJOR GROUP 51	$19,963.37	$399.26
Total for DIVISION F	$79,375.05	$1,587.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,931.24	$2,558.62
5251 Hardware Stores	$43,159.45	$863.19
Total for MAJOR GROUP 52	$171,090.69	$3,421.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,632.00	$692.64
Other	$4,734.90	$94.69
Total for MAJOR GROUP 53	$39,366.90	$787.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,604.93	$32.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,968.64	$1,519.37

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$221,715.62	$4,434.31
Total for MAJOR GROUP 55	$221,715.62	$4,434.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$383.91	$7.68
5621 Women's Clothing Stores	$656.94	$13.14
5651 Family Clothing Stores	$4,125.50	$82.51
5661 Shoe Stores	$827.16	$16.54
5699 Miscellaneous Apparel and Accessory Stores	$382.53	$7.65
Other	$311.50	$6.23
Total for MAJOR GROUP 56	$6,687.54	$133.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$525.42	$10.51
5731 Radio, Television, and Consumer Electronics Stores	$609.64	$12.19
Other	$24,589.69	$491.80
Total for MAJOR GROUP 57	$25,724.75	$514.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,496.35	$409.93
Total for MAJOR GROUP 58	$20,496.35	$409.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,523.91	$30.48
5943 Stationery Stores	$993.89	$19.88
5961 Catalog and Mail-Order Houses	$125,657.75	$2,513.15
5963 Direct Selling Establishments	$7,836.28	$156.73
5999 Miscellaneous Retail Stores, NEC	$13,988.80	$279.79
Other	$1,684.06	$33.69
Total for MAJOR GROUP 59	$151,684.69	$3,033.72
Total for DIVISION G	$712,735.18	$14,254.72
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$29,726.80	$594.54
Total for MAJOR GROUP 65	$29,726.80	$594.54
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	$30,746.75	$614.95
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	$2,714.92	$54.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,417.92	$108.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,217.41	$44.35

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$6,438.66	$128.77
7359 Equipment Rental and Leasing, NEC	$23,755.10	$475.10
7372 Prepackaged Software	$33,048.15	$660.96
7374 Computer Processing and Data Preparation and Processing Services	$6,062.94	$121.26
7379 Computer Related Services, NEC	$890.69	$17.82
7389 Miscellaneous Business Services	$6,110.95	$122.22
Other	$4,297.30	$85.95
Total for MAJOR GROUP 73	$82,821.20	$1,656.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$806.80	$16.13
Total for MAJOR GROUP 75	$806.80	$16.13
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	$2,880.69	$57.62
Total for MAJOR GROUP 80	$2,880.69	$57.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,286.87	$685.74
Other	$50,333.74	$1,006.67
Total for MAJOR GROUP 87	$84,620.61	$1,692.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,467.50	$169.35
Total for MAJOR GROUP 89	$8,467.50	$169.35
Total for DIVISION I	$360,653.13	$7,492.88
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

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$6,109.99	$122.20
C	Construction	$16,806.50	$336.12
D	Manufacturing	$27,759.52	$555.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,623.94	$1,432.47
F	Wholesale Trade	$79,375.05	$1,587.50
G	Retail Trade	$712,735.18	$14,254.72
H	Finance, Insurance, And Real Estate	$30,746.75	$614.95
I	Services	$360,653.13	$7,492.88
	Other	$1,689.75	$33.80
	Total for Onida - General	$1,307,499.81	$26,429.84

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

Returns Filed: August 2026

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$122.20
C	Construction		$336.12
D	Manufacturing		$555.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,432.47
F	Wholesale Trade		$1,587.50
G	Retail Trade		$14,254.72
H	Finance, Insurance, And Real Estate		$614.95
I	Services		$7,492.88
	Other		$33.80
	Total for Onida		$26,429.84

ITEMS OF NOTE:

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

Orient - 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$358.38	$3.58
Total for MAJOR GROUP 23	$358.38	$3.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$89.16	$0.89
Other	$666.86	$6.67
Total for MAJOR GROUP 27	$756.02	$7.56
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
Total for DIVISION D	$1,433.39	$14.33
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: 48 Communications		
4812 Radiotelephone Communications	$1,004.00	$10.04
4813 Telephone Communications, Except Radiotelephone	$1,569.20	$15.69
4841 Cable and Other Pay Television Services	$1,800.47	$18.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,391.67	$43.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,618.03	$116.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$323.85	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,413.85	$14.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$718.73	$7.18
Total for MAJOR GROUP 51	$718.73	$7.18
Total for DIVISION F	$2,132.58	$21.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,702.00	$47.02
Total for MAJOR GROUP 52	$4,702.00	$47.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,694.00	$26.94

Orient - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$2,694.00	$26.94
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$642.00	$6.42
5651	Family Clothing Stores	$2,457.00	$24.57
5661	Shoe Stores	$537.00	$5.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,053.00	$40.53
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		$16,087.50	$160.88
	Total for MAJOR GROUP 58	$16,087.50	$160.88
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$10,515.23	$105.14
5999	Miscellaneous Retail Stores, NEC	$267.12	$2.67
Other		$818.77	$8.19
	Total for MAJOR GROUP 59	$11,601.12	$116.00
	Total for DIVISION G	$92,009.29	$920.09

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	$2,729.45	$27.29
	Total for MAJOR GROUP 64	$2,729.45	$27.29
	Total for DIVISION H	$3,230.45	$32.30

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$453.75	$4.54
7372	Prepackaged Software	$704.04	$7.04
7389	Miscellaneous Business Services	$48,278.00	$482.78
Other		$446.92	$4.47
	Total for MAJOR GROUP 73	$49,882.71	$498.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Orient - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$57,533.50	$575.34

Orient - General Recap

D	Manufacturing	$1,433.39	$14.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,618.03	$116.17
F	Wholesale Trade	$2,132.58	$21.32
G	Retail Trade	$92,009.29	$920.09
H	Finance, Insurance, And Real Estate	$3,230.45	$32.30
I	Services	$57,533.50	$575.34
	Other	$2,486.00	$24.86
	Total for Orient - General	$170,443.24	$1,704.41

Orient Recap

D	Manufacturing	$14.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116.17
F	Wholesale Trade	$21.32
G	Retail Trade	$920.09
H	Finance, Insurance, And Real Estate	$32.30
I	Services	$575.34
	Other	$24.86
	Total for Orient	$1,704.41

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$4,767.44	$95.36
0783 Ornamental Shrub and Tree Services	$2,823.75	$56.48
Other	$345.46	$6.91
Total for MAJOR GROUP 07	$7,936.65	$158.75
Total for DIVISION A	$8,306.70	$166.15
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	$1,866.99	$37.34
Total for MAJOR GROUP 15	$1,866.99	$37.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,140.66	$302.81
Total for MAJOR GROUP 16	$15,140.66	$302.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,741.20	$34.83
Other	$31,983.16	$639.67
Total for MAJOR GROUP 17	$33,724.36	$674.50
Total for DIVISION C	$50,732.01	$1,014.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$973.40	$19.47
Total for MAJOR GROUP 20	$973.40	$19.47
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	$1,236.15	$24.72
Total for MAJOR GROUP 23	$1,236.15	$24.72
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	$3,804.30	$76.07
2731 Books: Publishing, or Publishing and Printing	$354.50	$7.09
2741 Miscellaneous Publishing	$272.00	$5.44
2752 Commercial Printing, Lithographic	$1,346.86	$26.94
2754 Commercial Printing, Gravure	$247.64	$4.96
2759 Commercial Printing, NEC	$1,095.41	$21.91
Other	$1,504.72	$30.10
Total for MAJOR GROUP 27	$8,625.43	$172.51
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,401.46	$48.03
Other	$6,672.81	$133.46
Total for MAJOR GROUP 28	$9,074.27	$181.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$48,008.19	$960.16
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$48,677.19	$973.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,760.50	$335.21
Total for MAJOR GROUP 35	$16,760.50	$335.21
MAJOR GROUP: 36 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	$411.50	$8.23
Total for MAJOR GROUP 39	$411.50	$8.23
Total for DIVISION D	$100,673.94	$2,013.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,885.86	$137.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,301.36	$146.03
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	$30,506.51	$610.13
4813 Telephone Communications, Except Radiotelephone	$2,654.08	$53.08
4841 Cable and Other Pay Television Services	$20,433.67	$408.66
4899 Communications Services, NEC	$547.00	$10.94
Other	$34.50	$0.69
Total for MAJOR GROUP 48	$54,175.76	$1,083.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,253.45	$2,945.07
Total for MAJOR GROUP 49	$147,253.45	$2,945.07
Total for DIVISION E	$209,263.15	$4,185.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,010.00	$20.20
5032 Brick, Stone, and Related Construction Materials	$20,948.52	$418.97
5044 Office Equipment	$2,175.06	$43.50
5045 Computers and Computer Peripheral Equipment and Software	$3,811.59	$76.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,401.83	$28.04
5074 Plumbing and Heating Equipment and Supplies	$7,152.77	$143.06
5087 Service Establishment Equipment and Supplies	$6,247.63	$124.95

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$676.00	$13.52
5092 Toys and Hobby Goods and Supplies	$5,415.00	$108.30
5099 Durable Goods, NEC	$1,307.20	$26.15
Other	$11,924.99	$238.49
Total for MAJOR GROUP 50	$62,070.59	$1,241.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,771.06	$35.42
5136 Men's and Boys' Clothing and Furnishings	$861.02	$17.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$434.74	$8.69
5139 Footwear	$356.87	$7.14
5141 Groceries, General Line	$4,317.27	$86.35
5142 Packaged Frozen Foods	$1,914.00	$38.28
5149 Groceries and Related Products, NEC	$528.67	$10.57
5199 Nondurable Goods, NEC	$1,939.64	$38.79
Other	$1,506.87	$30.13
Total for MAJOR GROUP 51	$13,630.14	$272.60
Total for DIVISION F	$75,700.73	$1,514.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,121.91	$3,082.43
5251 Hardware Stores	$231,844.11	$4,636.88
Other	$2,631.32	$52.63
Total for MAJOR GROUP 52	$388,597.34	$7,771.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,412.26	$848.25
Other	$13,385.59	$267.71
Total for MAJOR GROUP 53	$55,797.85	$1,115.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$516,749.98	$10,334.99
5499 Miscellaneous Food Stores	$3,094.89	$61.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$529,823.41	$10,596.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,703.55	$54.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,525.49	$2,610.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$503.50	$10.07
5621 Women's Clothing Stores	$1,221.50	$24.43
5632 Women's Accessory and Specialty Stores	$2,112.29	$42.25
5651 Family Clothing Stores	$5,844.57	$116.89
5661 Shoe Stores	$1,794.29	$35.89
5699 Miscellaneous Apparel and Accessory Stores	$794.50	$15.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,447.65	$248.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,018.08	$40.36
5734 Computer and Computer Software Stores	$139.10	$2.78
Other	$11,331.81	$226.65
Total for MAJOR GROUP 57	$13,488.99	$269.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,052.43	$1,001.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,001.49	$1,680.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,024.90	$120.50
5941 Sporting Goods Stores and Bicycle Shops	$3,307.80	$66.16

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$162.76	$3.25
5943 Stationery Stores	$289.13	$5.78
5945 Hobby, Toy, and Game Stores	$367.44	$7.35
5947 Gift, Novelty, and Souvenir Shops	$254.58	$5.09
5961 Catalog and Mail-Order Houses	$286,837.36	$5,736.80
5963 Direct Selling Establishments	$9,780.21	$195.59
5999 Miscellaneous Retail Stores, NEC	$18,559.76	$371.18
Other	$2,071.55	$41.43
Total for MAJOR GROUP 59	$327,655.49	$6,553.13
Total for DIVISION G	$1,542,337.71	$30,846.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$726.00	$14.52
Total for MAJOR GROUP 64	$726.00	$14.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,086.90	$261.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,506.89	$390.14
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	$22,247.14	$444.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,071.57	$421.43
7299 Miscellaneous Personal Services, NEC	$1,192.98	$23.86
Other	$78,809.50	$1,576.19
Total for MAJOR GROUP 72	$101,074.05	$2,021.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$94.50	$1.89
7331 Direct Mail Advertising Services	$62.53	$1.25
7342 Disinfecting and Pest Control Services	$9,125.17	$182.50
7359 Equipment Rental and Leasing, NEC	$2,909.51	$58.19
7371 Computer Programming Services	$7,874.05	$157.49
7372 Prepackaged Software	$20,542.19	$410.85
7374 Computer Processing and Data Preparation and Processing Services	$27,277.09	$545.54
7379 Computer Related Services, NEC	$11,566.15	$231.33
7382 Security Systems Services	$2,387.70	$47.76
7389 Miscellaneous Business Services	$78,329.83	$1,566.60
Other	$4,440.51	$88.81
Total for MAJOR GROUP 73	$164,609.23	$3,292.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,745.93	$114.92

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$5,745.93	$114.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$9,036.90	$191.78
	Total for MAJOR GROUP 76	$9,036.90	$191.78
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		$46,978.65	$939.57
Other		N/A	N/A
	Total for MAJOR GROUP 79	$52,369.40	$1,047.39
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		$7,340.73	$146.81
Other		$6,589.18	$131.78
	Total for MAJOR GROUP 87	$13,929.91	$278.59
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$24,267.33	$485.35
	Total for MAJOR GROUP 89	$24,267.33	$485.35
	Total for DIVISION I	$379,416.12	$7,599.38

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$8,306.70	$166.15
C	Construction	$50,732.01	$1,014.65
D	Manufacturing	$100,673.94	$2,013.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,263.15	$4,185.25
F	Wholesale Trade	$75,700.73	$1,514.01
G	Retail Trade	$1,542,337.71	$30,846.78
H	Finance, Insurance, And Real Estate	$22,247.14	$444.95
I	Services	$379,416.12	$7,599.38
	Other	$63.36	$1.27
	Total for Parker - General	$2,388,740.86	$47,785.92

Parker Recap

A	Agriculture, Forestry, And Fishing	$166.15
C	Construction	$1,014.65
D	Manufacturing	$2,013.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,185.25
F	Wholesale Trade	$1,514.01
G	Retail Trade	$30,846.78
H	Finance, Insurance, And Real Estate	$444.95
I	Services	$7,599.38
	Other	$1.27
	Total for Parker	$47,785.92

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

Returns Filed: August 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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,324.93	$346.50
Other	$8,132.76	$162.66
Total for MAJOR GROUP 07	$25,457.69	$509.16
Total for DIVISION A	$25,457.69	$509.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
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	$30,957.72	$619.16
1799 Special Trade Contractors, NEC	$4,601.32	$92.02
Other	$29,830.18	$596.60
Total for MAJOR GROUP 17	$65,389.22	$1,307.78
Total for DIVISION C	$799,991.89	$15,999.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$851.50	$17.03
Other	$644.50	$12.89
Total for MAJOR GROUP 20	$1,496.00	$29.92
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	$833.74	$16.67
Total for MAJOR GROUP 23	$833.74	$16.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,707.65	$74.16
2721 Periodicals: Publishing, or Publishing and Printing	$152.91	$3.06
2741 Miscellaneous Publishing	$226.68	$4.53
2752 Commercial Printing, Lithographic	$2,589.95	$51.80
2754 Commercial Printing, Gravure	$159.00	$3.18
2759 Commercial Printing, NEC	$1,408.70	$28.17
Other	$1,067.25	$21.35
Total for MAJOR GROUP 27	$9,312.14	$186.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,194.44	$143.89
Total for MAJOR GROUP 28	$7,194.44	$143.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,009.81	$60.19
Total for MAJOR GROUP 35	$3,009.81	$60.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,150.50	$43.01

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,150.50	$43.01
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		
3843 Dental Equipment and Supplies	$1,560.65	$31.21
Other	N/A	N/A
Total for MAJOR GROUP 38	$1,900.65	$38.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$308.00	$6.16
Total for MAJOR GROUP 39	$308.00	$6.16
Total for DIVISION D	$58,440.04	$1,168.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,951.17	$499.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,059.64	$521.20
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	$26,298.71	$525.97
4813 Telephone Communications, Except Radiotelephone	$63,310.15	$1,266.20
4841 Cable and Other Pay Television Services	$17,203.03	$344.06
4899 Communications Services, NEC	$452.60	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,276.49	$2,145.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,395.73	$4,067.91
Total for MAJOR GROUP 49	$203,395.73	$4,067.91
Total for DIVISION E	$345,448.86	$6,908.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,567.32	$91.35
5013 Motor Vehicle Supplies and New Parts	$3,061.49	$61.23
5014 Tires and Tubes	$7,831.14	$156.62
5015 Motor Vehicle Parts, Used	$436.77	$8.74
5044 Office Equipment	$4,255.86	$85.12
5045 Computers and Computer Peripheral Equipment and Software	$2,309.89	$46.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,720.50	$234.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,904.74	$698.09
5074 Plumbing and Heating Equipment and Supplies	$8,168.90	$163.38
5084 Industrial Machinery and Equipment	$18,196.84	$363.94
5085 Industrial Supplies	$15,964.34	$319.29
5087 Service Establishment Equipment and Supplies	$238,086.98	$4,761.74
5091 Sporting and Recreational Goods and Supplies	$5,618.00	$112.36
5092 Toys and Hobby Goods and Supplies	$15,286.84	$305.74
5099 Durable Goods, NEC	$473.36	$9.47
Other	$6,381.82	$127.63

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$377,264.79	$7,545.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,941.50	$98.83
5136 Men's and Boys' Clothing and Furnishings	$2,270.68	$45.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,073.16	$41.46
5139 Footwear	$1,842.11	$36.84
5142 Packaged Frozen Foods	$852.00	$17.04
5191 Farm Supplies	$12,851.57	$257.03
5192 Books, Periodicals, and Newspapers	$210.45	$4.21
5199 Nondurable Goods, NEC	$2,417.10	$48.34
Other	$18,395.46	$367.91
Total for MAJOR GROUP 51	$45,854.03	$917.07
Total for DIVISION F	$423,118.82	$8,462.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,316.16	$1,066.32
5251 Hardware Stores	$20,046.86	$400.93
Total for MAJOR GROUP 52	$73,363.02	$1,467.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,465.05	$1,369.30
5399 Miscellaneous General Merchandise Stores	$209,813.07	$4,196.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$427,097.96	$8,541.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$529,877.74	$10,597.55
5499 Miscellaneous Food Stores	$4,663.27	$93.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$535,618.04	$10,712.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,079.06	$1,101.58
5541 Gasoline Service Station	$272,362.43	$5,447.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$331,443.24	$6,628.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,627.25	$32.55
5632 Women's Accessory and Specialty Stores	$2,751.50	$55.03
5651 Family Clothing Stores	$10,831.09	$216.62
5661 Shoe Stores	$1,646.21	$32.93
5699 Miscellaneous Apparel and Accessory Stores	$3,696.35	$73.93
Other	$295.50	$5.91
Total for MAJOR GROUP 56	$20,847.90	$416.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,693.32	$413.87
5719 Miscellaneous Homefurnishings Stores	$2,155.33	$43.11
5722 Household Appliance Stores	$31,024.65	$620.49
5731 Radio, Television, and Consumer Electronics Stores	$7,259.28	$145.19
5734 Computer and Computer Software Stores	$7,202.93	$144.06
5736 Musical Instruments Stores	$1,366.30	$27.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$70,418.06	$1,408.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,069.08	$3,881.39
5813 Drinking Places	$58,360.81	$1,167.22
Total for MAJOR GROUP 58	$252,429.89	$5,048.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,094.39	$381.89
5941 Sporting Goods Stores and Bicycle Shops	$10,175.75	$203.52

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$581.00	$11.62
5945 Hobby, Toy, and Game Stores		$349.44	$6.99
5961 Catalog and Mail-Order Houses		$267,289.22	$5,345.83
5963 Direct Selling Establishments		$31,815.94	$636.31
5999 Miscellaneous Retail Stores, NEC		$96,122.64	$1,922.45
Other		$7,218.74	$144.38
	Total for MAJOR GROUP 59	$432,647.12	$8,652.99
	Total for DIVISION G	$2,143,865.23	$42,877.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$474.62	$9.49
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,327.12	$46.54
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$879.50	$17.59
	Total for MAJOR GROUP 61	$879.50	$17.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		($413.50)	($8.27)
	Total for MAJOR GROUP 64	($413.50)	($8.27)
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,765.00	$715.30
	Total for MAJOR GROUP 65	$35,765.00	$715.30
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	$38,560.62	$771.21
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			
7231 Beauty Shops		$20,017.68	$400.35
7299 Miscellaneous Personal Services, NEC		$21,198.36	$423.97
Other		$47,884.22	$957.69
	Total for MAJOR GROUP 72	$89,100.26	$1,782.01
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,605.15	$72.10
7359 Equipment Rental and Leasing, NEC		$10,201.02	$204.02
7371 Computer Programming Services		$14,343.76	$286.88
7372 Prepackaged Software		$23,576.21	$471.52
7373 Computer Integrated Systems Design		$18,952.97	$379.06
7374 Computer Processing and Data Preparation and Processing Services		$2,081.76	$41.63
7379 Computer Related Services, NEC		$1,497.00	$29.94
7381 Detective, Guard, and Armored Car Services		$711.31	$14.23
7382 Security Systems Services		$1,579.94	$31.60
7389 Miscellaneous Business Services		$27,431.07	$548.62
Other		$26,456.76	$529.14
	Total for MAJOR GROUP 73	$130,436.95	$2,608.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$124,998.94	$2,499.99
Other		$122,948.77	$2,458.98
	Total for MAJOR GROUP 75	$247,947.71	$4,958.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,985.25	$39.70
7699 Repair Shops and Related Services, NEC		$68,761.23	$1,375.22
Other		N/A	N/A

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$71,474.98	$1,429.49
MAJOR GROUP: 78	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		$46,295.84	$925.92
	Total for MAJOR GROUP 80	$46,295.84	$925.92
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$52,488.56	$1,049.78
8742	Management Consulting Services	$7,090.50	$141.81
Other		$22,245.64	$444.92
	Total for MAJOR GROUP 87	$81,824.70	$1,636.51
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$28,164.50	$563.29
	Total for MAJOR GROUP 89	$28,164.50	$563.29
	Total for DIVISION I	$724,706.40	$14,494.15

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$25,457.69	$509.16
C	Construction	$799,991.89	$15,999.83
D	Manufacturing	$58,440.04	$1,168.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,448.86	$6,908.97
F	Wholesale Trade	$423,118.82	$8,462.38
G	Retail Trade	$2,143,865.23	$42,877.38
H	Finance, Insurance, And Real Estate	$38,560.62	$771.21
I	Services	$724,706.40	$14,494.15
	Total for Parkston - General	$4,559,589.55	$91,191.89

Parkston - 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		$149,060.12	$1,490.60
	Total for MAJOR GROUP 54	$149,060.12	$1,490.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$191,511.56	$1,915.11
5813	Drinking Places	$57,775.06	$577.76
	Total for MAJOR GROUP 58	$249,286.62	$2,492.87
MAJOR GROUP: 59	Miscellaneous Retail		
5963	Direct Selling Establishments	$25,839.62	$258.39

		Taxable	Tax Due
Parkston - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$25,890.07	$258.89
	Total for DIVISION G	$523,778.81	$5,237.78
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
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$523,778.81	$5,237.78
	Other	$9,535.06	$95.35
	Total for Parkston - Gross Receipts	$533,313.87	$5,333.13

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$509.16
C	Construction	$15,999.83
D	Manufacturing	$1,168.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,908.97
F	Wholesale Trade	$8,462.38
G	Retail Trade	$48,115.16
H	Finance, Insurance, And Real Estate	$771.21
I	Services	$14,494.15
	Other	$95.35
	Total for Parkston	$96,525.02

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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.

Peever - 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		$6,217.87	$124.35
	Total for MAJOR GROUP 17	$6,217.87	$124.35
	Total for DIVISION C	$6,217.87	$124.35
DIVISION: D 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		$626.91	$12.54
	Total for MAJOR GROUP 27	$626.91	$12.54
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$3,449.54	$68.99
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		$2,410.50	$48.21
4813 Telephone Communications, Except Radiotelephone		$2,209.81	$44.20
4841 Cable and Other Pay Television Services		$5,165.00	$103.30
Other		$40.00	$0.80
	Total for MAJOR GROUP 48	$9,825.31	$196.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,248.31	$364.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$12,649.82	$253.00
	Total for MAJOR GROUP 50	$12,649.82	$253.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,214.35	$44.29
	Total for MAJOR GROUP 51	$2,214.35	$44.29

Peever - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$14,864.17	$297.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,192.39	$1,143.85
Total for MAJOR GROUP 52	$57,192.39	$1,143.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,297.00	$45.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,316.00	$46.32
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		
5632 Women's Accessory and Specialty Stores	$180.98	$3.62
5651 Family Clothing Stores	$638.50	$12.77
5661 Shoe Stores	$154.00	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,184.48	$23.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$289.39	$5.79
Other	$4,332.62	$86.65
Total for MAJOR GROUP 57	$4,622.01	$92.44
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	$24,390.55	$487.83
5999 Miscellaneous Retail Stores, NEC	$7,398.99	$147.98
Other	$1,136.92	$22.74
Total for MAJOR GROUP 59	$32,926.46	$658.55
Total for DIVISION G	$98,726.63	$1,974.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,810.70	$36.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,052.00	$21.04
7372 Prepackaged Software	$4,252.60	$85.05
7374 Computer Processing and Data Preparation and Processing Services	$304.77	$6.10
7379 Computer Related Services, NEC	$70.27	$1.41
Other	$919.80	$18.40
Total for MAJOR GROUP 73	$6,599.44	$132.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$190.55	$3.81

		Taxable	Tax Due
Peever - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$190.55	$3.81
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,746.49	$234.94

Peever - General Recap

C	Construction	$6,217.87	$124.35
D	Manufacturing	$3,449.54	$68.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,248.31	$364.97
F	Wholesale Trade	$14,864.17	$297.29
G	Retail Trade	$98,726.63	$1,974.56
H	Finance, Insurance, And Real Estate	$1,810.70	$36.22
I	Services	$11,746.49	$234.94
	Other	$612.00	$12.24
	Total for Peever - General	$155,675.71	$3,113.56

Peever Recap

C	Construction	$124.35
D	Manufacturing	$68.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364.97
F	Wholesale Trade	$297.29
G	Retail Trade	$1,974.56
H	Finance, Insurance, And Real Estate	$36.22
I	Services	$234.94
	Other	$12.24
	Total for Peever	$3,113.56

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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.

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$6,167.29	$123.35
	Total for MAJOR GROUP 07	$6,167.29	$123.35
	Total for DIVISION A	$6,167.29	$123.35
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$52,225.50	$1,044.51
	Total for MAJOR GROUP 17	$52,225.50	$1,044.51
	Total for DIVISION C	$52,255.50	$1,045.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$627.25	$12.55
	Total for MAJOR GROUP 20	$627.25	$12.55
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	$3,575.71	$71.53
2721	Periodicals: Publishing, or Publishing and Printing	$500.40	$10.01
2741	Miscellaneous Publishing	$1,754.50	$35.09
2752	Commercial Printing, Lithographic	$2,875.36	$57.51
2754	Commercial Printing, Gravure	$1,466.92	$29.34
2759	Commercial Printing, NEC	$387.29	$7.75
Other		N/A	N/A
	Total for MAJOR GROUP 27	$11,051.18	$221.05
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$336.26	$6.73
Other		$1,855.94	$37.12
	Total for MAJOR GROUP 28	$2,192.20	$43.85
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Philip - 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	$634.00	$12.68
Total for MAJOR GROUP 38	$634.00	$12.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,114.97	$522.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,614.40	$292.29
Total for MAJOR GROUP 42	$14,614.40	$292.29
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	$97,332.75	$1,946.66
4813 Telephone Communications, Except Radiotelephone	$45,561.01	$911.22
4833 Television Broadcasting Stations	$20.50	$0.41
4841 Cable and Other Pay Television Services	$11,926.05	$238.52
4899 Communications Services, NEC	$204.99	$4.10
Total for MAJOR GROUP 48	$155,045.30	$3,100.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,974.82	$3,639.50
Total for MAJOR GROUP 49	$181,974.82	$3,639.50
Total for DIVISION E	$356,461.02	$7,129.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,070.50	$41.41
5013 Motor Vehicle Supplies and New Parts	$115,577.91	$2,311.56
5044 Office Equipment	$2,563.91	$51.28
5045 Computers and Computer Peripheral Equipment and Software	$6,144.53	$122.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,162.50	$43.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,703.19	$462.28
5064 Electrical Appliances, Television and Radio Sets	$202.02	$4.04
5074 Plumbing and Heating Equipment and Supplies	$14,706.74	$294.14
5085 Industrial Supplies	$66,425.97	$1,328.52
5087 Service Establishment Equipment and Supplies	$2,243.97	$44.88
5091 Sporting and Recreational Goods and Supplies	$506.00	$10.12
Other	$94,050.83	$1,881.02
Total for MAJOR GROUP 50	$329,358.07	$6,595.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,177.48	$43.55
5136 Men's and Boys' Clothing and Furnishings	$856.65	$17.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$380.49	$7.61
5141 Groceries, General Line	$7,991.57	$159.83
5192 Books, Periodicals, and Newspapers	$754.75	$15.10
5199 Nondurable Goods, NEC	$1,017.66	$20.35
Other	$58,986.61	$1,179.74
Total for MAJOR GROUP 51	$72,165.21	$1,443.31
Total for DIVISION F	$401,523.28	$8,038.70

Philip - 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	$241,256.80	$4,825.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,092.91	$5,121.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,371.18	$387.42
5331 Variety Stores	$88,646.11	$1,772.92
5399 Miscellaneous General Merchandise Stores	$435.00	$8.70
Total for MAJOR GROUP 53	$108,452.29	$2,169.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,656.92	$33.14
Other	$304,085.72	$6,081.72
Total for MAJOR GROUP 54	$305,742.64	$6,114.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,953.73	$79.08
5541 Gasoline Service Station	$317,784.13	$6,355.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$515,971.15	$10,319.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,897.79	$37.96
5632 Women's Accessory and Specialty Stores	$726.22	$14.52
5651 Family Clothing Stores	$3,131.43	$62.63
5661 Shoe Stores	$1,956.34	$39.13
Other	$381.00	$7.62
Total for MAJOR GROUP 56	$8,092.78	$161.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,560.53	$231.21
5719 Miscellaneous Homefurnishings Stores	$563.00	$11.26
5731 Radio, Television, and Consumer Electronics Stores	$3,919.97	$78.40
Other	$1,439.50	$28.79
Total for MAJOR GROUP 57	$17,483.00	$349.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,692.60	$1,633.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$121,734.25	$2,434.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,832.85	$56.66
5943 Stationery Stores	$900.85	$18.02
5945 Hobby, Toy, and Game Stores	$308.07	$6.16
5961 Catalog and Mail-Order Houses	$210,782.19	$4,215.68
5963 Direct Selling Establishments	$5,898.10	$117.97
5999 Miscellaneous Retail Stores, NEC	$289,061.96	$5,781.24
Other	$15,819.15	$316.39
Total for MAJOR GROUP 59	$525,603.17	$10,512.12
Total for DIVISION G	$1,859,172.19	$37,183.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$738.48	$14.77
Total for MAJOR GROUP 60	$738.48	$14.77
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		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$7,764.50	$155.29
Total for MAJOR GROUP 65	$7,764.50	$155.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,254.21	$185.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,622.33	$372.44
7299 Miscellaneous Personal Services, NEC	$10,633.61	$212.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,040.09	$880.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,478.34	$49.57
7359 Equipment Rental and Leasing, NEC	$13,936.74	$278.73
7372 Prepackaged Software	$22,334.24	$446.68
7374 Computer Processing and Data Preparation and Processing Services	$47,447.87	$948.97
7379 Computer Related Services, NEC	$10,663.36	$213.27
7382 Security Systems Services	$3,128.00	$62.56
7389 Miscellaneous Business Services	$3,436.83	$68.74
Other	$32,175.87	$643.51
Total for MAJOR GROUP 73	$135,601.25	$2,712.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$323,090.31	$6,461.80
Other	$38,913.84	$778.28
Total for MAJOR GROUP 75	$362,004.15	$7,240.08
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	$27,183.93	$543.67
Total for MAJOR GROUP 80	$27,183.93	$543.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,836.20	$1,436.72
Total for MAJOR GROUP 81	$71,836.20	$1,436.72
MAJOR GROUP: 82 Educational Services		
Other	$1,343.00	$26.86
Total for MAJOR GROUP 82	$1,343.00	$26.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,667.80	$173.36
Other	$13,703.62	$274.07
Total for MAJOR GROUP 87	$22,371.42	$447.43
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Philip - General *continued*...			
DIVISION: I Services *continued*...			
8999 Services, NEC		$14,367.50	$287.35
	Total for MAJOR GROUP 89	$14,367.50	$287.35
	Total for DIVISION I	$727,509.69	$14,550.20
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

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$6,167.29	$123.35
C	Construction	$52,255.50	$1,045.11
D	Manufacturing	$26,114.97	$522.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,461.02	$7,129.23
F	Wholesale Trade	$401,523.28	$8,038.70
G	Retail Trade	$1,859,172.19	$37,183.50
H	Finance, Insurance, And Real Estate	$9,254.21	$185.09
I	Services	$727,509.69	$14,550.20
	Other	$228.00	$4.56
	Total for Philip - General	$3,438,686.15	$68,782.08

Philip Recap

A	Agriculture, Forestry, And Fishing	$123.35
C	Construction	$1,045.11
D	Manufacturing	$522.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,129.23
F	Wholesale Trade	$8,038.70
G	Retail Trade	$37,183.50
H	Finance, Insurance, And Real Estate	$185.09
I	Services	$14,550.20
	Other	$4.56
	Total for Philip	$68,782.08

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,642.91	$32.86
Total for MAJOR GROUP 07	$1,642.91	$32.86
Total for DIVISION A	$1,642.91	$32.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,627.88	$112.56
Total for MAJOR GROUP 17	$5,627.88	$112.56
Total for DIVISION C	$5,627.88	$112.56
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	$25.16	$0.50
2759 Commercial Printing, NEC	$70.71	$1.41
Other	$207.56	$4.15
Total for MAJOR GROUP 27	$303.43	$6.06
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	$1,654.43	$33.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,708.50	$94.17
4813 Telephone Communications, Except Radiotelephone	$5,594.00	$111.88
4841 Cable and Other Pay Television Services	$2,857.83	$57.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,198.33	$263.96
Total for DIVISION E	$13,330.83	$266.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,358.13	$27.16
Other	$7,629.86	$152.60
Total for MAJOR GROUP 50	$8,987.99	$179.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$161.00	$3.22
Other	$12,663.13	$253.27
Total for MAJOR GROUP 51	$12,824.13	$256.49

Pickstown - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,812.12	$436.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,108.38	$622.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,990.32	$639.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,652.90	$73.06
Other	$343.50	$6.87
Total for MAJOR GROUP 53	$3,996.40	$79.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$434.00	$8.68
Total for MAJOR GROUP 54	$434.00	$8.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$367,060.38	$7,341.20
Total for MAJOR GROUP 55	$367,060.38	$7,341.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$744.32	$14.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$801.32	$16.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,459.00	$29.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,499.50	$29.99
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,506.99	$30.14
5961 Catalog and Mail-Order Houses	$33,729.52	$674.58
5963 Direct Selling Establishments	$738.69	$14.77
5999 Miscellaneous Retail Stores, NEC	$8,082.19	$161.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$45,476.39	$909.51
Total for DIVISION G	$560,945.82	$11,218.89
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		
7299 Miscellaneous Personal Services, NEC	$1,319.00	$26.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,756.26	$35.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,648.69	$472.97
7372 Prepackaged Software	$4,165.16	$83.30
7374 Computer Processing and Data Preparation and Processing Services	$179.10	$3.58
7379 Computer Related Services, NEC	$582.00	$11.65

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$33,104.36	$662.09
Other		$1,326.56	$26.53
	Total for MAJOR GROUP 73	$63,005.87	$1,260.12
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: 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	$180,090.51	$3,601.82
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

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$1,642.91	$32.86
C	Construction	$5,627.88	$112.56
D	Manufacturing	$1,654.43	$33.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,330.83	$266.61
F	Wholesale Trade	$21,812.12	$436.25
G	Retail Trade	$560,945.82	$11,218.89
I	Services	$180,090.51	$3,601.82
	Other	$396.81	$7.94
	Total for Pickstown - General	$785,501.31	$15,710.01

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$32.86
C	Construction	$112.56
D	Manufacturing	$33.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266.61
F	Wholesale Trade	$436.25
G	Retail Trade	$11,218.89
I	Services	$3,601.82
	Other	$7.94
	Total for Pickstown	$15,710.01

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

Returns Filed: August 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.

Piedmont - 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	$33,568.71	$671.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,624.54	$712.50
Total for DIVISION A	$35,821.59	$716.44
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: 17 Construction Special Trade Contractors		
Other	$12,579.15	$251.58
Total for MAJOR GROUP 17	$12,579.15	$251.58
Total for DIVISION C	$12,685.15	$253.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,883.18	$57.66
Other	$501.50	$10.03
Total for MAJOR GROUP 20	$3,384.68	$67.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,691.93	$33.84
Other	N/A	N/A
Total for MAJOR GROUP 22	$2,037.57	$40.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$749.00	$14.98
Other	N/A	N/A
Total for MAJOR GROUP 23	$855.50	$17.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,274.47	$45.49
2721 Periodicals: Publishing, or Publishing and Printing	$425.77	$8.52
2731 Books: Publishing, or Publishing and Printing	$676.50	$13.53
2741 Miscellaneous Publishing	$784.50	$15.69
2754 Commercial Printing, Gravure	$296.52	$5.93
2759 Commercial Printing, NEC	$2,556.86	$51.14
Other	$318.00	$6.36
Total for MAJOR GROUP 27	$7,332.62	$146.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$446.00	$8.92
Other	$761.41	$15.23
Total for MAJOR GROUP 28	$1,207.41	$24.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,373.50	$27.47
Total for MAJOR GROUP 30	$1,373.50	$27.47
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		
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	$400,063.65	$8,001.27
Total for MAJOR GROUP 34	$400,063.65	$8,001.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$188.00	$3.76
Total for MAJOR GROUP 35	$188.00	$3.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,712.00	$274.24
Total for MAJOR GROUP 36	$13,712.00	$274.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,796.46	$95.93
Total for MAJOR GROUP 37	$4,796.46	$95.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$420.00	$8.40
Total for MAJOR GROUP 38	$420.00	$8.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,821.22	$76.42
Total for MAJOR GROUP 39	$3,821.22	$76.42
Total for DIVISION D	$452,110.61	$9,042.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,616.59	$672.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,344.59	$706.89
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,225.00	$44.50
Total for MAJOR GROUP 44	$2,225.00	$44.50
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,245.19	$544.90
4813 Telephone Communications, Except Radiotelephone	$2,794.05	$55.88
4833 Television Broadcasting Stations	$151.50	$3.03
4841 Cable and Other Pay Television Services	$50,044.17	$1,000.88
4899 Communications Services, NEC	$1,919.65	$38.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,207.56	$1,644.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,171.04	$1,723.42
Total for MAJOR GROUP 49	$86,171.04	$1,723.42
Total for DIVISION E	$205,975.19	$4,119.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$956.00	$19.12

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$7,891.27	$157.83
5044 Office Equipment	$553.11	$11.06
5045 Computers and Computer Peripheral Equipment and Software	$7,620.21	$152.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,287.00	$45.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,183.44	$643.68
5064 Electrical Appliances, Television and Radio Sets	$672.82	$13.46
5074 Plumbing and Heating Equipment and Supplies	$29,304.40	$586.09
5085 Industrial Supplies	$4,569.00	$91.38
5087 Service Establishment Equipment and Supplies	$12,027.05	$240.54
5091 Sporting and Recreational Goods and Supplies	$5,510.00	$110.20
5092 Toys and Hobby Goods and Supplies	$20,388.90	$407.78
5099 Durable Goods, NEC	$2,400.05	$48.00
Other	$167,571.49	$3,351.43
Total for MAJOR GROUP 50	$293,934.74	$5,878.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,081.53	$81.63
5131 Piece Goods, Notions, and Other Dry Goods	$577.50	$11.55
5136 Men's and Boys' Clothing and Furnishings	$1,247.00	$24.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,512.00	$50.24
5139 Footwear	$742.33	$14.85
5141 Groceries, General Line	$2,098.08	$41.96
5142 Packaged Frozen Foods	$4,703.00	$94.06
5149 Groceries and Related Products, NEC	$415.47	$8.31
5199 Nondurable Goods, NEC	$969.91	$19.40
Other	$1,844.57	$36.89
Total for MAJOR GROUP 51	$19,191.39	$383.83
Total for DIVISION F	$313,126.13	$6,262.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,021.62	$4,200.43
Other	$1,053.23	$21.07
Total for MAJOR GROUP 52	$211,074.85	$4,221.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,066.40	$1,141.33
5399 Miscellaneous General Merchandise Stores	($15,656.59)	($313.13)
Total for MAJOR GROUP 53	$41,409.81	$828.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$272,229.42	$5,444.59
Other	$18,632.67	$372.66
Total for MAJOR GROUP 54	$290,862.09	$5,817.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,583.53	$171.67
5541 Gasoline Service Station	$1,427.45	$28.55
Other	$44,219.74	$884.39
Total for MAJOR GROUP 55	$54,230.72	$1,084.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$387.00	$7.74
5621 Women's Clothing Stores	$3,487.08	$69.74
5632 Women's Accessory and Specialty Stores	$4,592.45	$91.85
5651 Family Clothing Stores	$8,535.29	$170.71
5661 Shoe Stores	$2,532.16	$50.65
5699 Miscellaneous Apparel and Accessory Stores	$1,059.66	$21.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,836.64	$416.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,137.30	$462.74

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$1,836.50	$36.73
5731 Radio, Television, and Consumer Electronics Stores		$3,511.98	$70.24
5734 Computer and Computer Software Stores		$1,068.48	$21.37
Other		$68,691.28	$1,373.83
	Total for MAJOR GROUP 57	$98,245.54	$1,964.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$83,882.77	$1,677.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$141,121.14	$2,822.42
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$33,546.47	$670.93
5942 Book Stores		$1,703.75	$34.08
5943 Stationery Stores		$1,196.21	$23.92
5945 Hobby, Toy, and Game Stores		$1,359.07	$27.18
5947 Gift, Novelty, and Souvenir Shops		$309.68	$6.20
5961 Catalog and Mail-Order Houses		$390,011.66	$7,800.28
5963 Direct Selling Establishments		$5,527.65	$110.55
5999 Miscellaneous Retail Stores, NEC		$134,286.43	$2,685.74
Other		$1,961.68	$39.23
	Total for MAJOR GROUP 59	$569,902.60	$11,398.11
	Total for DIVISION G	$1,427,683.39	$28,553.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$767.72	$15.35
	Total for MAJOR GROUP 60	$767.72	$15.35
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
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		$3,005.10	$60.10
	Total for MAJOR GROUP 64	$3,005.10	$60.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$52,395.04	$1,047.90
	Total for MAJOR GROUP 65	$52,395.04	$1,047.90
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	$59,383.36	$1,187.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$49,079.57	$981.60
	Total for MAJOR GROUP 70	$49,079.57	$981.60
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,798.03	$315.97
7299 Miscellaneous Personal Services, NEC		$4,946.10	$98.92
Other		$10,812.80	$216.26
	Total for MAJOR GROUP 72	$31,556.93	$631.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,932.57	$78.65
7349 Building Cleaning and Maintenance Services, NEC		$46,279.14	$925.57
7359 Equipment Rental and Leasing, NEC		$7,909.68	$158.19
7371 Computer Programming Services		$337.00	$6.74

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$15,344.67	$306.91
7374 Computer Processing and Data Preparation and Processing Services		$5,439.21	$108.78
7379 Computer Related Services, NEC		$3,695.59	$73.91
7382 Security Systems Services		$2,615.51	$52.31
7389 Miscellaneous Business Services		$10,991.00	$219.82
Other		$8,804.48	$176.09
	Total for MAJOR GROUP 73	$105,348.85	$2,106.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$21,906.66	$438.13
	Total for MAJOR GROUP 75	$21,906.66	$438.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$37,191.76	$743.83
Other		N/A	N/A
	Total for MAJOR GROUP 76	$37,651.86	$753.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,027.99	$40.56
	Total for MAJOR GROUP 79	$2,027.99	$40.56
MAJOR GROUP: 80 Health Services			
Other		$201.63	$4.03
	Total for MAJOR GROUP 80	$201.63	$4.03
MAJOR GROUP: 82 Educational Services			
Other		$779.00	$15.58
	Total for MAJOR GROUP 82	$779.00	$15.58
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,515.97	$70.32
8721 Accounting, Auditing, and Bookkeeping Services		$12,470.21	$249.41
8742 Management Consulting Services		$779.00	$15.58
Other		$12,680.22	$253.61
	Total for MAJOR GROUP 87	$29,445.40	$588.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$40,002.00	$800.04
	Total for MAJOR GROUP 89	$40,002.00	$800.04
	Total for DIVISION I	$318,231.39	$6,364.65

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$35,821.59	$716.44
C	Construction	$12,685.15	$253.70
D	Manufacturing	$452,110.61	$9,042.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,975.19	$4,119.49
F	Wholesale Trade	$313,126.13	$6,262.54
G	Retail Trade	$1,427,683.39	$28,553.74
H	Finance, Insurance, And Real Estate	$59,383.36	$1,187.66
I	Services	$318,231.39	$6,364.65
	Other	$281.00	$5.62
	Total for Piedmont - General	$2,825,297.81	$56,506.05

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

Returns Filed: August 2026

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$716.44
C	Construction		$253.70
D	Manufacturing		$9,042.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,119.49
F	Wholesale Trade		$6,262.54
G	Retail Trade		$28,553.74
H	Finance, Insurance, And Real Estate		$1,187.66
I	Services		$6,364.65
	Other		$5.62
	Total for Piedmont		$56,506.05

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$51.23	$1.02
2754 Commercial Printing, Gravure	$5.74	$0.11
Other	$392.00	$7.84
Total for MAJOR GROUP 27	$448.97	$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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$964.15	$19.27
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	$1,378.50	$27.57
4813 Telephone Communications, Except Radiotelephone	$4,133.00	$82.66
4841 Cable and Other Pay Television Services	$1,935.00	$38.70
4899 Communications Services, NEC	$31.49	$0.63
Total for MAJOR GROUP 48	$7,477.99	$149.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,671.13	$433.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$585.51	$11.71
Other	$2,973.09	$59.46
Total for MAJOR GROUP 50	$3,558.60	$71.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$451.26	$9.03
Total for MAJOR GROUP 51	$451.26	$9.03
Total for DIVISION F	$4,009.86	$80.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114.07	$2.28
Total for MAJOR GROUP 52	$114.07	$2.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,220.94	$84.42
Total for MAJOR GROUP 53	$4,220.94	$84.42
MAJOR GROUP: 54 Food Stores		

Pierpont - 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	$1,727.97	$34.56
Total for MAJOR GROUP 55	$1,727.97	$34.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$282.50	$5.65
Other	$404.99	$8.10
Total for MAJOR GROUP 56	$687.49	$13.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$334.97	$6.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$475.97	$9.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,016.33	$380.33
5999 Miscellaneous Retail Stores, NEC	$1,527.13	$30.54
Other	$1,081.34	$21.63
Total for MAJOR GROUP 59	$21,624.80	$432.50
Total for DIVISION G	$51,166.10	$1,023.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$606.50	$12.13
DIVISION: I Services		
MAJOR GROUP: 70 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	$435.65	$8.71
7372 Prepackaged Software	$145.90	$2.92
7374 Computer Processing and Data Preparation and Processing Services	$40.48	$0.81
7389 Miscellaneous Business Services	$281.99	$5.64
Other	$513.00	$10.26
Total for MAJOR GROUP 73	$1,417.02	$28.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$49.98	$1.00
Total for MAJOR GROUP 87	$49.98	$1.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,223.37	$124.47

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

Returns Filed: August 2026

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$964.15	$19.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,671.13	$433.42
F	Wholesale Trade	$4,009.86	$80.20
G	Retail Trade	$51,166.10	$1,023.32
H	Finance, Insurance, And Real Estate	$606.50	$12.13
I	Services	$6,223.37	$124.47
	Other	$888.00	$17.76
	Total for Pierpont - General	$85,529.11	$1,710.57

Pierpont Recap

		Tax Due
D	Manufacturing	$19.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433.42
F	Wholesale Trade	$80.20
G	Retail Trade	$1,023.32
H	Finance, Insurance, And Real Estate	$12.13
I	Services	$124.47
	Other	$17.76
	Total for Pierpont	$1,710.57

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.

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$911.56	$18.23
Other	N/A	N/A
Total for MAJOR GROUP 01	$976.06	$19.52
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$26,775.60	$535.52
Total for MAJOR GROUP 02	$26,775.60	$535.52
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$11,713.46	$234.27
0752 Animal Specialty Services, Except Veterinary	$18,602.19	$372.05
0782 Lawn and Garden Services	$44,126.17	$882.52
0783 Ornamental Shrub and Tree Services	$64,984.92	$1,299.71
Other	$138,019.49	$2,760.39
Total for MAJOR GROUP 07	$277,446.23	$5,548.94
Total for DIVISION A	$305,197.89	$6,103.98
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	$5,963.03	$119.27
Other	$13,179.61	$263.59
Total for MAJOR GROUP 15	$19,142.64	$382.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$211,202.52	$4,224.05
Total for MAJOR GROUP 16	$211,202.52	$4,224.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,192,726.97	$43,854.55
1731 Electrical Work	$200,659.27	$4,013.19
1751 Carpentry Work	$409,179.07	$8,183.58
1799 Special Trade Contractors, NEC	$88,772.13	$1,775.44
Other	$35,043.59	$700.87
Total for MAJOR GROUP 17	$2,926,381.03	$58,527.63
Total for DIVISION C	$3,156,726.19	$63,134.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$270.50	$5.41
2047 Dog and Cat Food	$1,637.47	$32.75
2086 Bottled and Canned Soft Drinks and Carbonated Water	$16,394.23	$327.89
Other	$11,428.23	$228.56
Total for MAJOR GROUP 20	$29,730.43	$594.61
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		
2299 Textile Goods, NEC	$1,787.99	$35.76
Other	$100,568.36	$2,011.37
Total for MAJOR GROUP 22	$102,356.35	$2,047.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$11,616.35	$232.33
Other	$3,922.79	$78.46
Total for MAJOR GROUP 23	$15,539.14	$310.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$119,206.14	$2,384.13
	Total for MAJOR GROUP 24	$119,206.14	$2,384.13
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$4,181.57	$83.63
	Total for MAJOR GROUP 25	$4,181.57	$83.63
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		$12,894.71	$257.90
2721 Periodicals: Publishing, or Publishing and Printing		$23,114.47	$462.29
2731 Books: Publishing, or Publishing and Printing		$3,470.25	$69.41
2741 Miscellaneous Publishing		$3,815.01	$76.30
2752 Commercial Printing, Lithographic		$27,659.81	$553.20
2754 Commercial Printing, Gravure		$3,209.05	$64.19
2759 Commercial Printing, NEC		$39,268.51	$785.38
Other		$4,829.94	$96.60
	Total for MAJOR GROUP 27	$118,261.75	$2,365.27
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$935.50	$18.71
2834 Pharmaceutical Preparations		$13,972.50	$279.45
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,757.22	$35.14
Other		$6,338.90	$126.78
	Total for MAJOR GROUP 28	$23,004.12	$460.08
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		$1,127.45	$22.55
Other		$30,711.35	$614.23
	Total for MAJOR GROUP 30	$31,838.80	$636.78
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$597.00	$11.94
Other		N/A	N/A
	Total for MAJOR GROUP 31	$1,111.00	$22.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$82,363.86	$1,647.28
	Total for MAJOR GROUP 32	$82,363.86	$1,647.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$3,225.59	$64.51
	Total for MAJOR GROUP 34	$3,225.59	$64.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3599 Industrial and Commercial Machinery and Equipment, NEC		$1,309.83	$26.20
Other		$28,576.48	$571.54
	Total for MAJOR GROUP 35	$29,886.31	$597.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$18,048.00	$360.96
Other		$70,862.23	$1,417.24
	Total for MAJOR GROUP 36	$88,910.23	$1,778.20
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$26,754.14	$535.08
3751 Motorcycles, Bicycles, and Parts		$5,358.03	$107.16
Other		$1,436.99	$28.74
	Total for MAJOR GROUP 37	$33,549.16	$670.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments		$197.00	$3.94

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3827 Optical Instruments and Lenses	$1,998.98	$39.98
3843 Dental Equipment and Supplies	$18,102.24	$362.04
Other	$2,503.50	$50.07
Total for MAJOR GROUP 38	$22,801.72	$456.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,122.35	$42.45
3999 Manufacturing Industries, NEC	$1,286.16	$25.72
Other	$448.98	$8.98
Total for MAJOR GROUP 39	$3,857.49	$77.15
Total for DIVISION D	$712,151.16	$14,243.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$171,035.09	$3,420.70
Other	$90,603.00	$1,812.06
Total for MAJOR GROUP 42	$261,638.09	$5,232.76
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,803.00	$116.06
Total for MAJOR GROUP 44	$5,803.00	$116.06
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	$390,708.10	$7,814.16
4813 Telephone Communications, Except Radiotelephone	$101,062.66	$2,021.25
4832 Radio Broadcasting Stations	$591.90	$11.84
4833 Television Broadcasting Stations	$135.50	$2.71
4841 Cable and Other Pay Television Services	$497,008.97	$9,940.18
4899 Communications Services, NEC	$718,573.33	$14,371.46
Total for MAJOR GROUP 48	$1,708,080.46	$34,161.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,758.45	$295.17
Other	$1,739,181.91	$34,783.64
Total for MAJOR GROUP 49	$1,753,940.36	$35,078.81
Total for DIVISION E	$3,876,342.61	$77,526.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,830.81	$456.61
5013 Motor Vehicle Supplies and New Parts	$161,917.61	$3,543.23
5015 Motor Vehicle Parts, Used	$3,516.88	$70.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,002.76	$280.06
5032 Brick, Stone, and Related Construction Materials	$72,636.85	$1,452.74
5043 Photographic Equipment and Supplies	$3,059.70	$61.19
5044 Office Equipment	$65,676.23	$1,313.54
5045 Computers and Computer Peripheral Equipment and Software	$68,570.92	$1,371.42
5046 Commercial Equipment, NEC	$30,111.80	$602.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$91,210.16	$1,824.19
5049 Professional Equipment and Supplies, NEC	$2,933.82	$58.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$283,230.36	$5,777.49
5064 Electrical Appliances, Television and Radio Sets	$4,276.43	$85.53

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$302,431.34	$6,048.63
5072 Hardware	$3,425.35	$68.51
5074 Plumbing and Heating Equipment and Supplies	$673,876.62	$13,477.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$531,569.94	$10,631.39
5078 Refrigeration Equipment and Supplies	$40,867.15	$817.34
5082 Construction and Mining Machinery and Equipment	$9,954.31	$199.09
5083 Farm and Garden Machinery and Equipment	$1,946.97	$38.94
5084 Industrial Machinery and Equipment	$73,011.59	$1,460.24
5085 Industrial Supplies	$20,471.81	$409.43
5087 Service Establishment Equipment and Supplies	$70,683.09	$1,413.66
5091 Sporting and Recreational Goods and Supplies	$28,180.44	$563.61
5092 Toys and Hobby Goods and Supplies	$32,808.75	$656.18
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$575.50	$11.51
5099 Durable Goods, NEC	$21,770.38	$435.41
Other	$68,627.06	$1,372.54
Total for MAJOR GROUP 50	$2,704,174.63	$54,501.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,770.30	$135.41
5113 Industrial and Personal Service Paper	$10,717.73	$214.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,790.66	$315.81
5131 Piece Goods, Notions, and Other Dry Goods	$1,286.00	$25.72
5136 Men's and Boys' Clothing and Furnishings	$5,730.26	$114.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$22,230.40	$444.61
5139 Footwear	$6,098.35	$121.97
5141 Groceries, General Line	$57,596.39	$1,151.93
5142 Packaged Frozen Foods	$12,616.62	$252.34
5145 Confectionery	$5,030.65	$100.61
5149 Groceries and Related Products, NEC	$49,465.90	$989.32
5191 Farm Supplies	$48,313.43	$966.27
5192 Books, Periodicals, and Newspapers	$1,430.94	$28.62
5194 Tobacco and Tobacco Products	$2,461.73	$49.23
5199 Nondurable Goods, NEC	$10,807.78	$216.16
Other	$15,498.34	$309.96
Total for MAJOR GROUP 51	$271,845.48	$5,436.92
Total for DIVISION F	$2,976,020.11	$59,938.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,534,017.16	$70,680.32
5231 Paint, Glass, and Wallpaper Stores	$37,386.32	$747.73
5251 Hardware Stores	$83,963.12	$1,679.25
Other	$695.82	$13.92
Total for MAJOR GROUP 52	$3,656,062.42	$73,121.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,122,437.63	$182,448.75
5331 Variety Stores	$88,282.34	$1,765.65
5399 Miscellaneous General Merchandise Stores	$1,844,942.41	$36,898.85
Total for MAJOR GROUP 53	$11,055,662.38	$221,113.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,544,577.46	$50,891.56
5421 Meat and Fish Markets, Including Freezer Provisioners	$119,541.10	$2,390.82
5441 Candy, Nut, and Confectionery Stores	$1,050.52	$21.02
5461 Retail Bakeries	$53,950.69	$1,079.02
5499 Miscellaneous Food Stores	$27,489.88	$549.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,766,785.90	$55,335.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$724,114.50	$14,482.29
5531 Auto and Home Supply Stores	$1,266,987.66	$25,339.77

		Taxable	Tax Due
Pierre - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$603,281.42	$12,065.62
5551 Boat Dealers		$330,408.10	$6,608.16
Other		$2,326.04	$46.52
	Total for MAJOR GROUP 55	$2,927,117.72	$58,542.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$5,436.72	$108.74
5621 Women's Clothing Stores		$78,099.09	$1,561.99
5632 Women's Accessory and Specialty Stores		$16,330.83	$326.62
5651 Family Clothing Stores		$397,462.28	$7,949.24
5661 Shoe Stores		$91,948.16	$1,838.97
5699 Miscellaneous Apparel and Accessory Stores		$9,079.97	$181.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	$600,353.55	$12,007.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$291,057.54	$5,821.16
5713 Floor Coverings Stores		$193,095.81	$3,861.92
5719 Miscellaneous Homefurnishings Stores		$42,217.37	$844.35
5722 Household Appliance Stores		$326,616.88	$6,532.34
5731 Radio, Television, and Consumer Electronics Stores		$74,656.41	$1,493.12
5734 Computer and Computer Software Stores		$31,404.44	$628.10
5736 Musical Instruments Stores		$23,453.04	$469.06
Other		N/A	N/A
	Total for MAJOR GROUP 57	$987,502.39	$19,750.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,690,235.45	$73,804.68
5813 Drinking Places		$304,111.25	$6,082.23
	Total for MAJOR GROUP 58	$3,994,346.70	$79,886.91
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$235,161.74	$4,703.24
5921 Liquor Stores		$305,879.88	$6,117.60
5932 Used Merchandise Stores		$260,034.85	$5,200.69
5941 Sporting Goods Stores and Bicycle Shops		$138,127.39	$2,762.55
5942 Book Stores		$8,563.97	$171.28
5943 Stationery Stores		$6,770.76	$135.41
5944 Jewelry Stores		$65,117.57	$1,302.36
5945 Hobby, Toy, and Game Stores		$236,211.77	$4,724.23
5947 Gift, Novelty, and Souvenir Shops		$7,687.32	$153.75
5961 Catalog and Mail-Order Houses		$2,303,971.39	$46,079.62
5962 Automatic Merchandise Machine Operators		$6,404.29	$128.09
5963 Direct Selling Establishments		$75,030.50	$1,500.61
5983 Fuel Oil Dealers		$30,414.59	$608.29
5984 Liquefied Petroleum Gas Dealers		$1,894.30	$37.89
5992 Florists		$79,413.71	$1,588.28
5995 Optical Goods Stores		$5,260.50	$105.21
5999 Miscellaneous Retail Stores, NEC		$772,524.72	$15,450.53
Other		$14,629.47	$292.58
	Total for MAJOR GROUP 59	$4,553,098.72	$91,062.21
	Total for DIVISION G	$30,540,929.78	$610,818.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$6,350.00	$127.00
Other		$119,425.14	$2,388.51
	Total for MAJOR GROUP 60	$125,775.14	$2,515.51
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$25,657.64	$513.15
Other		N/A	N/A
	Total for MAJOR GROUP 61	$27,707.17	$554.14

Pierre - 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	$116,440.00	$2,328.80
Total for MAJOR GROUP 63	$116,440.00	$2,328.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,327.02	$146.54
Total for MAJOR GROUP 64	$7,327.02	$146.54
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$21,656.14	$433.13
6531 Real Estate Agents and Managers	$246,888.32	$4,937.78
6541 Title Abstract Offices	$44,976.88	$899.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$314,134.69	$6,282.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,487.58	$269.75
Other	N/A	N/A
Total for MAJOR GROUP 67	$42,282.05	$845.64
Total for DIVISION H	$634,330.57	$12,686.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,256,030.97	$25,120.61
Total for MAJOR GROUP 70	$1,256,030.97	$25,120.61
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,627.44	$212.55
7231 Beauty Shops	$346,867.53	$6,937.35
7241 Barber Shops	$30,015.20	$600.30
7299 Miscellaneous Personal Services, NEC	$156,653.67	$3,133.09
Other	$175,336.98	$3,506.73
Total for MAJOR GROUP 72	$719,500.82	$14,390.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,218.28	$284.37
7319 Advertising, NEC	$1,981.22	$39.62
7322 Adjustment and Collection Services	$14,510.44	$290.21
7331 Direct Mail Advertising Services	$393.50	$7.87
7334 Photocopying and Duplicating Services	$2,406.75	$48.14
7342 Disinfecting and Pest Control Services	$40,523.25	$810.47
7349 Building Cleaning and Maintenance Services, NEC	$155,703.12	$3,114.08
7352 Medical Equipment Rental and Leasing	$14,961.73	$299.24
7353 Heavy Construction Equipment Rental and Leasing	$73,360.07	$1,467.20
7359 Equipment Rental and Leasing, NEC	$106,338.09	$2,126.77
7363 Help Supply Services	$36,561.65	$731.23
7371 Computer Programming Services	$89,489.16	$1,789.81
7372 Prepackaged Software	$1,021,458.96	$20,429.16
7373 Computer Integrated Systems Design	$15,341.78	$306.83
7374 Computer Processing and Data Preparation and Processing Services	$220,239.30	$4,404.80
7377 Computer Rental and Leasing	$118,043.03	$2,360.86
7378 Computer Maintenance and Repair	$1,459.51	$29.19
7379 Computer Related Services, NEC	$1,069,089.54	$21,381.82
7381 Detective, Guard, and Armored Car Services	$53,822.11	$1,076.44
7382 Security Systems Services	$17,883.95	$357.68
7389 Miscellaneous Business Services	$419,260.14	$8,385.20
Other	$56,138.89	$1,122.78
Total for MAJOR GROUP 73	$3,543,184.47	$70,863.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$71,632.20	$1,432.64

Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$94,663.59	$1,893.27
7536 Automotive Glass Replacement Shops	$113,568.73	$2,271.38
7538 General Automotive Repair Shops	$429,918.66	$8,598.37
7542 Carwashes	$221,943.15	$4,438.86
7549 Automotive Services, Except Repair and Carwashes	$71,084.13	$1,421.68
Other	$29,367.65	$587.35
Total for MAJOR GROUP 75	$1,032,178.11	$20,643.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,491.70	$109.83
7629 Electrical and Electronic Repair Shops, NEC	$1,136,992.35	$25,731.90
7699 Repair Shops and Related Services, NEC	$19,423.67	$388.48
Other	$9,908.63	$198.18
Total for MAJOR GROUP 76	$1,171,816.35	$26,428.39
MAJOR GROUP: 78 Motion Pictures		
Other	$99,375.01	$1,987.50
Total for MAJOR GROUP 78	$99,375.01	$1,987.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$97,749.74	$1,954.99
7991 Physical Fitness Facilities	$48,656.74	$973.14
7999 Amusement and Recreation Services, NEC	$72,580.59	$1,451.62
Other	$123,131.00	$2,462.62
Total for MAJOR GROUP 79	$342,118.07	$6,842.37
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$15,206.30	$304.13
8042 Offices and Clinics of Optometrists	$9,035.08	$180.70
8049 Offices and Clinics of Health Practitioners, NEC	$18,886.68	$377.74
Other	$106,912.38	$2,138.25
Total for MAJOR GROUP 80	$150,040.44	$3,000.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$578,020.35	$11,560.43
Total for MAJOR GROUP 81	$578,020.35	$11,560.43
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$30,288.25	$605.77
Other	$1,054.00	$21.08
Total for MAJOR GROUP 82	$31,342.25	$626.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,445.43	$188.91
8661 Religious Organizations	$1,167.50	$23.35
Other	$117,036.60	$2,340.74
Total for MAJOR GROUP 86	$127,649.53	$2,553.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,512.64	$750.27
8712 Architectural Services	$146,562.68	$2,931.25
8713 Surveying Services	$10,846.02	$216.92
8721 Accounting, Auditing, and Bookkeeping Services	$321,745.80	$6,434.93
8734 Testing Laboratories	$59,897.47	$1,197.94
8741 Management Services	$45,788.08	$915.77
8742 Management Consulting Services	$102,129.53	$2,042.57
8748 Business Consulting Services, NEC	$69,614.35	$1,392.29
Other	$18,808.14	$376.16
Total for MAJOR GROUP 87	$812,904.71	$16,258.10

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$201,618.97	$4,032.38
Total for MAJOR GROUP 89	$201,618.97	$4,032.38
Total for DIVISION I	$10,075,620.05	$204,504.59
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	$334,070.94	$6,681.42

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$305,197.89	$6,103.98
C	Construction	$3,156,726.19	$63,134.54
D	Manufacturing	$712,151.16	$14,243.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,876,342.61	$77,526.85
F	Wholesale Trade	$2,976,020.11	$59,938.16
G	Retail Trade	$30,540,929.78	$610,818.87
H	Finance, Insurance, And Real Estate	$634,330.57	$12,686.64
I	Services	$10,075,620.05	$204,504.59
J	Public Administration	$334,070.94	$6,681.42
	Other	$822.00	$16.44
	Total for Pierre - General	$52,612,211.30	$1,055,654.57

Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
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	$400,717.74	$4,007.17
Other	$58,011.33	$580.11
Total for MAJOR GROUP 54	$458,729.07	$4,587.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$134,162.98	$1,341.63

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,171.47	$1,341.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,610,333.57	$36,103.35
5813 Drinking Places	$301,288.12	$3,012.89
Total for MAJOR GROUP 58	$3,911,621.69	$39,116.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,335.95	$23.36
Other	$278,911.69	$2,789.11
Total for MAJOR GROUP 59	$281,247.64	$2,812.47
Total for DIVISION G	$5,060,487.74	$50,604.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$7,815.43	$78.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,238,398.69	$12,383.99
Total for MAJOR GROUP 70	$1,238,398.69	$12,383.99
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	$22,578.58	$225.79
Total for MAJOR GROUP 73	$22,578.58	$225.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$160,867.79	$1,608.68
Total for MAJOR GROUP 79	$160,867.79	$1,608.68
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	$18,549.51	$185.50
Total for MAJOR GROUP 87	$18,549.51	$185.50
Total for DIVISION I	$1,583,184.99	$15,831.86
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Pierre - Gross Receipts *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$5,060,487.74	$50,604.88
H	Finance, Insurance, And Real Estate	$7,815.43	$78.16
I	Services	$1,583,184.99	$15,831.86
	Other	$120,542.03	$1,205.42
	Total for Pierre - Gross Receipts	$6,772,030.19	$67,720.32

Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,103.98
C	Construction	$63,134.54
D	Manufacturing	$14,243.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,526.85
F	Wholesale Trade	$59,938.16
G	Retail Trade	$661,423.75
H	Finance, Insurance, And Real Estate	$12,764.80
I	Services	$220,336.45
J	Public Administration	$6,681.42
	Other	$1,221.86
	Total for Pierre	$1,123,374.89

ITEMS OF NOTE:

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

Plankinton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$1,083.06	$21.66
	Total for MAJOR GROUP 07	$1,083.06	$21.66
	Total for DIVISION A	$1,083.06	$21.66
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	$2,163.12	$43.26
Other		$27,080.69	$541.61
	Total for MAJOR GROUP 17	$29,243.81	$584.87
	Total for DIVISION C	$36,437.59	$728.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,471.25	$49.43
	Total for MAJOR GROUP 20	$2,471.25	$49.43
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	$1,521.01	$30.42
2721	Periodicals: Publishing, or Publishing and Printing	$155.14	$3.11
2754	Commercial Printing, Gravure	$149.84	$3.00
2759	Commercial Printing, NEC	$302.53	$6.05
Other		$1,633.04	$32.66
	Total for MAJOR GROUP 27	$3,761.56	$75.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$270.61	$5.41
	Total for MAJOR GROUP 28	$270.61	$5.41
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		$3,560.46	$71.21
	Total for MAJOR GROUP 35	$3,560.46	$71.21
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,297.00	$25.94
	Total for MAJOR GROUP 36	$1,297.00	$25.94
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		

Plankinton - 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	$92.50	$1.85
Total for MAJOR GROUP 39	$92.50	$1.85
Total for DIVISION D	$25,517.38	$510.36
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	$8,903.96	$178.08
Total for MAJOR GROUP 42	$8,903.96	$178.08
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	$15,650.50	$313.01
4813 Telephone Communications, Except Radiotelephone	$29,429.37	$588.58
4841 Cable and Other Pay Television Services	$11,217.92	$224.36
4899 Communications Services, NEC	$321.50	$6.43
Other	$49.95	$1.00
Total for MAJOR GROUP 48	$56,669.24	$1,133.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$182,679.48	$3,653.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,078.14	$21.56
5045 Computers and Computer Peripheral Equipment and Software	$1,559.94	$31.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,143.70	$322.87
5074 Plumbing and Heating Equipment and Supplies	$4,528.14	$90.57
5085 Industrial Supplies	$143.47	$2.87
5091 Sporting and Recreational Goods and Supplies	$26,710.83	$534.22
5092 Toys and Hobby Goods and Supplies	$4,286.50	$85.73
Other	$150,362.33	$3,007.24
Total for MAJOR GROUP 50	$204,813.05	$4,096.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,632.94	$72.66
5136 Men's and Boys' Clothing and Furnishings	$442.61	$8.85
5137 Women's, Children's, and Infants' Clothing and Accessories	$465.85	$9.32
5139 Footwear	$1,845.97	$36.92
5142 Packaged Frozen Foods	$367.00	$7.34
5191 Farm Supplies	$1,862.06	$37.24
5199 Nondurable Goods, NEC	$1,758.95	$35.18
Other	$11,214.83	$224.30
Total for MAJOR GROUP 51	$21,590.21	$431.81
Total for DIVISION F	$226,403.26	$4,528.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,140.90	$3,182.82
5251 Hardware Stores	$2,131.42	$42.63
Other	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$161,908.32	$3,238.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,242.23	$524.84
Other	$111,546.46	$2,230.93
Total for MAJOR GROUP 53	$137,788.69	$2,755.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$630.00	$12.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,691.45	$2,033.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,453.50	$49.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,060.73	$3,581.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$384.50	$7.69
5632 Women's Accessory and Specialty Stores	$532.00	$10.64
5651 Family Clothing Stores	$2,081.44	$41.63
5661 Shoe Stores	$958.97	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,085.41	$81.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$274.47	$5.49
5734 Computer and Computer Software Stores	$4,739.00	$94.78
Other	$6,077.62	$121.56
Total for MAJOR GROUP 57	$11,091.09	$221.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,160.87	$383.22
Total for MAJOR GROUP 58	$19,160.87	$383.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,129.00	$82.58
5943 Stationery Stores	$2,628.89	$52.58
5961 Catalog and Mail-Order Houses	$143,765.10	$2,875.33
5963 Direct Selling Establishments	$2,575.89	$51.53
5999 Miscellaneous Retail Stores, NEC	$13,883.24	$277.66
Other	$10,372.92	$207.46
Total for MAJOR GROUP 59	$177,355.04	$3,547.14
Total for DIVISION G	$792,141.60	$15,842.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,082.33	$161.65
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

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,234.30	$24.69
Other		$5,831.06	$116.62
	Total for MAJOR GROUP 72	$7,065.36	$141.31
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,277.03	$45.54
7359 Equipment Rental and Leasing, NEC		$4,571.00	$91.42
7371 Computer Programming Services		$1,059.00	$21.18
7372 Prepackaged Software		$21,997.48	$439.95
7373 Computer Integrated Systems Design		$428.71	$8.57
7374 Computer Processing and Data Preparation and Processing Services		$16,815.77	$336.28
7379 Computer Related Services, NEC		$10,925.70	$218.51
7382 Security Systems Services		$596.72	$11.94
7389 Miscellaneous Business Services		$12,153.27	$243.07
Other		$4,198.23	$83.97
	Total for MAJOR GROUP 73	$75,022.91	$1,500.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$116,716.15	$2,334.32
	Total for MAJOR GROUP 75	$116,716.15	$2,334.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,922.50	$98.45
8742 Management Consulting Services		$1,045.50	$20.91
Other		$17,540.70	$350.82
	Total for MAJOR GROUP 87	$23,508.70	$470.18
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,485.19	$249.70
	Total for MAJOR GROUP 89	$12,485.19	$249.70
	Total for DIVISION I	$248,772.93	$4,975.44

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

Returns Filed: August 2026

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,083.06	$21.66
C	Construction	$36,437.59	$728.74
D	Manufacturing	$25,517.38	$510.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,679.48	$3,653.59
F	Wholesale Trade	$226,403.26	$4,528.07
G	Retail Trade	$792,141.60	$15,842.88
H	Finance, Insurance, And Real Estate	$8,082.33	$161.65
I	Services	$248,772.93	$4,975.44
	Total for Plankinton - General	$1,521,117.63	$30,422.39

Plankinton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$21.66
C	Construction	$728.74
D	Manufacturing	$510.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,653.59
F	Wholesale Trade	$4,528.07
G	Retail Trade	$15,842.88
H	Finance, Insurance, And Real Estate	$161.65
I	Services	$4,975.44
	Total for Plankinton	$30,422.39

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,995.48	$519.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,874.53	$557.49
Total for DIVISION A	$27,874.53	$557.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$9,540.26	$190.80
Other	$24,332.15	$486.64
Total for MAJOR GROUP 17	$33,872.41	$677.44
Total for DIVISION C	$1,016,229.35	$20,324.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$916.00	$18.32
Other	$6,368.50	$127.37
Total for MAJOR GROUP 20	$7,284.50	$145.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,477.37	$29.55
Total for MAJOR GROUP 23	$1,477.37	$29.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$545.50	$10.91
Other	N/A	N/A
Total for MAJOR GROUP 24	$946.48	$18.93
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,697.27	$93.94
2721 Periodicals: Publishing, or Publishing and Printing	$1,978.28	$39.57
2741 Miscellaneous Publishing	$755.68	$15.11
2752 Commercial Printing, Lithographic	$2,438.28	$48.77
2754 Commercial Printing, Gravure	$387.17	$7.75
2759 Commercial Printing, NEC	$1,087.53	$21.75
Other	$1,113.50	$22.27
Total for MAJOR GROUP 27	$12,457.71	$249.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$559.01	$11.18

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$559.01	$11.18
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	$4,555.39	$91.11
Total for MAJOR GROUP 35	$4,555.39	$91.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,976.16	$39.52
Total for MAJOR GROUP 36	$1,976.16	$39.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,106.48	$22.13
Total for MAJOR GROUP 38	$1,106.48	$22.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$71,091.40	$1,421.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,637.07	$52.74
Total for MAJOR GROUP 42	$2,637.07	$52.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,835.40	$656.71
4813 Telephone Communications, Except Radiotelephone	$50,265.63	$1,005.32
4841 Cable and Other Pay Television Services	$18,944.82	$378.90
4899 Communications Services, NEC	$307.98	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,368.83	$2,047.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,387.11	$3,107.75
Total for MAJOR GROUP 49	$155,387.11	$3,107.75
Total for DIVISION E	$260,773.83	$5,215.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,993.21	$39.87
5013 Motor Vehicle Supplies and New Parts	$3,695.49	$73.91
5044 Office Equipment	$7,970.86	$159.43
5045 Computers and Computer Peripheral Equipment and Software	$5,337.78	$106.76
5046 Commercial Equipment, NEC	$945.92	$18.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,821.50	$96.43
5048 Ophthalmic Goods	$694.73	$13.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,973.99	$1,859.48

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$5,214.49	$104.29
5074 Plumbing and Heating Equipment and Supplies	$109,590.26	$2,191.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,693.55	$193.87
5082 Construction and Mining Machinery and Equipment	$65,776.06	$1,315.53
5083 Farm and Garden Machinery and Equipment	$7,243.09	$144.86
5084 Industrial Machinery and Equipment	$7,118.83	$142.38
5085 Industrial Supplies	$7,899.28	$157.99
5099 Durable Goods, NEC	$4,366.41	$87.33
Other	$15,375.10	$307.51
Total for MAJOR GROUP 50	$350,710.55	$7,014.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$443.50	$8.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,901.16	$58.02
5136 Men's and Boys' Clothing and Furnishings	$959.06	$19.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$784.19	$15.69
5141 Groceries, General Line	$4,913.16	$98.26
5142 Packaged Frozen Foods	$4,126.50	$82.53
5149 Groceries and Related Products, NEC	$526.06	$10.52
5199 Nondurable Goods, NEC	$955.14	$19.10
Other	$6,800.51	$136.01
Total for MAJOR GROUP 51	$22,409.28	$448.18
Total for DIVISION F	$373,119.83	$7,462.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,663.79	$4,373.28
5251 Hardware Stores	$308,541.27	$6,170.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$530,025.06	$10,600.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,487.52	$669.75
5399 Miscellaneous General Merchandise Stores	$942.50	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,410.57	$708.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$816,286.73	$16,325.73
5499 Miscellaneous Food Stores	$6,545.98	$130.92
Other	$75,282.08	$1,505.64
Total for MAJOR GROUP 54	$898,114.79	$17,962.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$153,845.63	$3,076.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$278,024.12	$5,560.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$733.75	$14.68
5621 Women's Clothing Stores	$1,273.00	$25.46
5632 Women's Accessory and Specialty Stores	$2,659.50	$53.19
5651 Family Clothing Stores	$20,492.87	$409.86
5661 Shoe Stores	$810.50	$16.21
5699 Miscellaneous Apparel and Accessory Stores	$2,074.00	$41.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,459.12	$569.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,396.04	$627.92
5719 Miscellaneous Homefurnishings Stores	$1,022.50	$20.45
5731 Radio, Television, and Consumer Electronics Stores	$1,303.01	$26.06
5734 Computer and Computer Software Stores	$3,327.50	$66.55
Other	$18,397.63	$367.96

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$55,446.68	$1,108.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,518.91	$2,990.37
5813 Drinking Places	$86,118.72	$1,722.37
Total for MAJOR GROUP 58	$235,637.63	$4,712.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,250.50	$285.02
5941 Sporting Goods Stores and Bicycle Shops	$9,226.35	$184.53
5943 Stationery Stores	$159.45	$3.19
5944 Jewelry Stores	$2,266.00	$45.32
5961 Catalog and Mail-Order Houses	$304,929.52	$6,098.62
5963 Direct Selling Establishments	$11,000.02	$220.01
5995 Optical Goods Stores	$239.50	$4.79
5999 Miscellaneous Retail Stores, NEC	$111,035.93	$2,220.72
Other	$66,215.69	$1,324.30
Total for MAJOR GROUP 59	$519,322.96	$10,386.50
Total for DIVISION G	$2,580,440.93	$51,608.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$87.32	$1.75
Total for MAJOR GROUP 60	$87.32	$1.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$907.97	$18.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,833.47	$36.67
MAJOR GROUP: 63 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	$26,870.00	$537.40
Total for MAJOR GROUP 65	$26,870.00	$537.40
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	$30,446.61	$608.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,620.88	$1,292.42
Total for MAJOR GROUP 70	$64,620.88	$1,292.42
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$56,877.46	$1,137.55
7299 Miscellaneous Personal Services, NEC	$26,712.51	$534.25
Other	$65,155.21	$1,303.11
Total for MAJOR GROUP 72	$148,745.18	$2,974.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,818.04	$116.36
7322 Adjustment and Collection Services	$353.70	$7.08
7342 Disinfecting and Pest Control Services	$16,178.83	$323.59
7359 Equipment Rental and Leasing, NEC	$27,647.54	$552.95
7371 Computer Programming Services	$799.00	$15.98
7372 Prepackaged Software	$26,726.08	$534.53
7373 Computer Integrated Systems Design	$2,096.17	$41.92

Platte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$1,134.84	$22.70
7378 Computer Maintenance and Repair		$79,563.67	$1,591.28
7379 Computer Related Services, NEC		$6,503.25	$130.07
7381 Detective, Guard, and Armored Car Services		$3,316.47	$66.33
7382 Security Systems Services		$4,712.61	$94.25
7389 Miscellaneous Business Services		$21,099.74	$422.00
Other		$10,517.02	$210.33
	Total for MAJOR GROUP 73	$206,466.96	$4,129.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$57,167.08	$1,143.35
7538 General Automotive Repair Shops		$165,033.00	$3,300.66
Other		$137,385.24	$2,747.70
	Total for MAJOR GROUP 75	$359,585.32	$7,191.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$14,232.06	$284.64
Other		N/A	N/A
	Total for MAJOR GROUP 76	$15,089.06	$301.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$33,217.54	$664.36
	Total for MAJOR GROUP 79	$33,217.54	$664.36
MAJOR GROUP: 80 Health Services			
Other		$42,134.83	$842.69
	Total for MAJOR GROUP 80	$42,134.83	$842.69
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$10,160.00	$203.20
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,494.75	$229.90
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			
8711 Engineering Services		$7,349.00	$146.98
8721 Accounting, Auditing, and Bookkeeping Services		$44,989.65	$899.80
8741 Management Services		$3,464.77	$69.30
Other		$32,214.57	$644.29
	Total for MAJOR GROUP 87	$88,017.99	$1,760.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,233.50	$364.67
	Total for MAJOR GROUP 89	$18,233.50	$364.67
	Total for DIVISION I	$989,771.01	$19,795.48

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,874.53	$557.49
C	Construction	$1,016,229.35	$20,324.58
D	Manufacturing	$71,091.40	$1,421.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,773.83	$5,215.50
F	Wholesale Trade	$373,119.83	$7,462.42
G	Retail Trade	$2,580,440.93	$51,608.87
H	Finance, Insurance, And Real Estate	$30,446.61	$608.94
I	Services	$989,771.01	$19,795.48
	Other	$9,969.50	$199.39
	Total for Platte - General	$5,359,716.99	$107,194.51

Platte - 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: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$198,663.35	$1,986.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,416.01	$2,194.16

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$142,131.41	$1,421.32
5813 Drinking Places	$85,591.76	$855.92
Total for MAJOR GROUP 58	$227,723.17	$2,277.24

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	$504,231.73	$5,042.33

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

	Taxable	Tax Due
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

	Taxable	Tax Due
7011 Hotels and Motels	$64,009.32	$640.10
Total for MAJOR GROUP 70	$64,009.32	$640.10

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$78,023.24	$780.24

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

Returns Filed: August 2026

Platte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$504,231.73	$5,042.33
I	Services	$78,023.24	$780.24
	Other	$7.92	$0.08
	Total for Platte - Gross Receipts	$582,262.89	$5,822.65

Platte Recap

A	Agriculture, Forestry, And Fishing	$557.49
C	Construction	$20,324.58
D	Manufacturing	$1,421.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,215.50
F	Wholesale Trade	$7,462.42
G	Retail Trade	$56,651.20
H	Finance, Insurance, And Real Estate	$608.94
I	Services	$20,575.72
	Other	$199.47
	Total for Platte	$113,017.16

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,312.01	$46.24
	Total for MAJOR GROUP 17	$2,312.01	$46.24
	Total for DIVISION C	$2,312.01	$46.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$434.00	$8.68
	Total for MAJOR GROUP 20	$434.00	$8.68
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$770.00	$15.40
	Total for MAJOR GROUP 23	$770.00	$15.40
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$7,541.85	$150.84
2754 Commercial Printing, Gravure		$188.49	$3.77
2759 Commercial Printing, NEC		$161.00	$3.22
Other		$631.87	$12.64
	Total for MAJOR GROUP 27	$8,523.21	$170.47
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: 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	$718,233.54	$14,364.68
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		$7,496.00	$149.92
4813 Telephone Communications, Except Radiotelephone		$3,722.00	$74.44
4841 Cable and Other Pay Television Services		$5,893.11	$117.86
4899 Communications Services, NEC		$100.00	$2.00
	Total for MAJOR GROUP 48	$17,211.11	$344.22
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	$44,470.33	$889.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$411.95	$8.24
5045 Computers and Computer Peripheral Equipment and Software	$1,623.96	$32.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,557.10	$31.14
Other	$12,635.12	$252.70
Total for MAJOR GROUP 50	$16,228.13	$324.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,393.78	$467.88
Total for MAJOR GROUP 51	$23,393.78	$467.88
Total for DIVISION F	$39,621.91	$792.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,918.37	$58.37
Total for MAJOR GROUP 52	$2,918.37	$58.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,193.50	$103.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,389.50	$107.79
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,579.40	$571.59
Total for MAJOR GROUP 55	$28,579.40	$571.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.50	$16.31
5651 Family Clothing Stores	$842.38	$16.85
5661 Shoe Stores	$503.37	$10.07
Other	$2,658.95	$53.18
Total for MAJOR GROUP 56	$4,820.20	$96.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,695.49	$53.91
Total for MAJOR GROUP 57	$2,695.49	$53.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,516.00	$230.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,032.60	$720.65
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$58,346.35	$1,166.93
5963 Direct Selling Establishments	$1,007.15	$20.14
5999 Miscellaneous Retail Stores, NEC	$14,023.78	$280.48
Other	$9,118.30	$182.37
Total for MAJOR GROUP 59	$82,495.58	$1,649.92
Total for DIVISION G	$178,477.43	$3,569.57
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

Pollock - General *continued...*

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

		Taxable	Tax Due
	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	$261.84	$5.24

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$6,686.47	$133.73
	Total for MAJOR GROUP 70	$6,686.47	$133.73
MAJOR GROUP: 72	Personal Services		
Other		$4,192.00	$83.84
	Total for MAJOR GROUP 72	$4,192.00	$83.84
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$7,609.98	$152.20
7372 Prepackaged Software		$1,777.10	$35.54
7389 Miscellaneous Business Services		$2,296.06	$45.92
Other		$2,590.93	$51.84
	Total for MAJOR GROUP 73	$14,274.07	$285.50
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		
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		$215.00	$4.30
	Total for MAJOR GROUP 87	$215.00	$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	$29,275.76	$585.53

Pollock - General Recap

C	Construction	$2,312.01	$46.24
D	Manufacturing	$718,233.54	$14,364.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,470.33	$889.41
F	Wholesale Trade	$39,621.91	$792.44
G	Retail Trade	$178,477.43	$3,569.57
H	Finance, Insurance, And Real Estate	$261.84	$5.24
I	Services	$29,275.76	$585.53
	Other	$2,895.00	$57.90
	Total for Pollock - General	$1,015,547.82	$20,311.01

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

Returns Filed: August 2026

Pollock Recap

		Taxable	Tax Due
C	Construction		$46.24
D	Manufacturing		$14,364.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$889.41
F	Wholesale Trade		$792.44
G	Retail Trade		$3,569.57
H	Finance, Insurance, And Real Estate		$5.24
I	Services		$585.53
	Other		$57.90
	Total for Pollock		$20,311.01

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.

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$44,346.01	$886.92
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,413.64	$48.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$474.87	$9.50
2741 Miscellaneous Publishing		$259.18	$5.18
2752 Commercial Printing, Lithographic		$213.00	$4.26
2754 Commercial Printing, Gravure		$11.45	$0.23
2759 Commercial Printing, NEC		$345.69	$6.91
Other		$969.39	$19.39
	Total for MAJOR GROUP 27	$2,273.58	$45.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$1,438.50	$28.77
	Total for MAJOR GROUP 36	$1,438.50	$28.77
MAJOR GROUP: 37	Transportation Equipment		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,553.63	$31.07
Total for MAJOR GROUP 39	$1,553.63	$31.07
Total for DIVISION D	$5,842.09	$116.84
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	$6,232.00	$124.64
4813 Telephone Communications, Except Radiotelephone	$10,324.88	$206.50
4841 Cable and Other Pay Television Services	$10,160.51	$203.21
Other	$82.00	$1.64
Total for MAJOR GROUP 48	$26,799.39	$535.99
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	$111,608.21	$2,232.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,686.43	$73.73
Other	$10,702.07	$214.04
Total for MAJOR GROUP 50	$14,388.50	$287.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$257.50	$5.15
5191 Farm Supplies	$5,396.46	$107.93
Other	$35,693.00	$713.85
Total for MAJOR GROUP 51	$41,346.96	$826.93
Total for DIVISION F	$55,735.46	$1,114.70
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	$7,394.00	$147.88
Other	$1,953.61	$39.07
Total for MAJOR GROUP 53	$9,347.61	$186.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,820.39	$36.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,136.58	$42.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,421.34	$68.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,344.09	$2,606.89
MAJOR GROUP: 56 Apparel And Accessory Stores		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,058.00	$21.16
5651 Family Clothing Stores	$2,264.38	$45.29
5661 Shoe Stores	$1,556.40	$31.13
Other	$396.50	$7.93
Total for MAJOR GROUP 56	$5,275.28	$105.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$903.50	$18.07
5734 Computer and Computer Software Stores	$357.44	$7.15
Other	$3,827.93	$76.56
Total for MAJOR GROUP 57	$5,088.87	$101.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,505.22	$1,450.11
Total for MAJOR GROUP 58	$72,505.22	$1,450.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,178.50	$23.57
5961 Catalog and Mail-Order Houses	$90,435.78	$1,808.72
5963 Direct Selling Establishments	$729.17	$14.59
5999 Miscellaneous Retail Stores, NEC	$18,072.85	$361.45
Other	$2,969.33	$59.40
Total for MAJOR GROUP 59	$113,385.63	$2,267.73
Total for DIVISION G	$339,529.78	$6,790.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,010.11	$100.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$34,997.94	$699.96
Total for MAJOR GROUP 70	$34,997.94	$699.96
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,940.82	$358.81
Other	$10,538.60	$210.77
Total for MAJOR GROUP 72	$28,479.42	$569.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$21,790.46	$435.81
7349 Building Cleaning and Maintenance Services, NEC	$3,160.91	$63.22
7359 Equipment Rental and Leasing, NEC	$824.00	$16.48
7372 Prepackaged Software	$9,110.18	$182.20
7374 Computer Processing and Data Preparation and Processing Services	$761.05	$15.22
7379 Computer Related Services, NEC	$1,169.10	$23.38
7382 Security Systems Services	$577.65	$11.56
7389 Miscellaneous Business Services	$613.62	$12.27
Other	$6,470.03	$129.41
Total for MAJOR GROUP 73	$44,477.00	$889.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Presho - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7538 General Automotive Repair Shops		$58,313.63	$1,166.27
Other		N/A	N/A
	Total for MAJOR GROUP 75	$93,955.63	$1,879.11
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: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$546.11	$10.92
Other		$5,400.34	$108.01
	Total for MAJOR GROUP 87	$5,946.45	$118.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,789.00	$155.78
	Total for MAJOR GROUP 89	$7,789.00	$155.78
	Total for DIVISION I	$227,145.23	$4,559.64

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$44,346.01	$886.92
C	Construction	$2,413.64	$48.27
D	Manufacturing	$5,842.09	$116.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,608.21	$2,232.16
F	Wholesale Trade	$55,735.46	$1,114.70
G	Retail Trade	$339,529.78	$6,790.63
H	Finance, Insurance, And Real Estate	$5,010.11	$100.20
I	Services	$227,145.23	$4,559.64
	Other	$110.50	$2.21
	Total for Presho - General	$791,741.03	$15,851.57

Presho Recap

A	Agriculture, Forestry, And Fishing	$886.92
C	Construction	$48.27
D	Manufacturing	$116.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,232.16
F	Wholesale Trade	$1,114.70
G	Retail Trade	$6,790.63
H	Finance, Insurance, And Real Estate	$100.20
I	Services	$4,559.64
	Other	$2.21
	Total for Presho	$15,851.57

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

Returns Filed: August 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: 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	$16.47	$0.33
2759 Commercial Printing, NEC	$389.01	$7.78
Other	$197.71	$3.95
Total for MAJOR GROUP 27	$603.19	$12.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$1,226.54	$24.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,944.00	$118.88
4813 Telephone Communications, Except Radiotelephone	$1,772.07	$35.44
4841 Cable and Other Pay Television Services	$2,822.76	$56.46
4899 Communications Services, NEC	$78.94	$1.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,727.77	$214.56
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	$29,692.89	$593.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$350.57	$7.01
5091 Sporting and Recreational Goods and Supplies	$2,227.00	$44.54
5092 Toys and Hobby Goods and Supplies	$250.00	$5.00
Other	$24,580.24	$491.61
Total for MAJOR GROUP 50	$27,407.81	$548.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,104.44	$22.08
Total for MAJOR GROUP 51	$1,104.44	$22.08
Total for DIVISION F	$28,512.25	$570.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,811.70	$96.23
Total for MAJOR GROUP 52	$4,811.70	$96.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,592.50	$51.85
Total for MAJOR GROUP 53	$2,592.50	$51.85
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		
5651 Family Clothing Stores	$506.00	$10.12
Other	$838.50	$16.77
Total for MAJOR GROUP 56	$1,344.50	$26.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$160.00	$3.20
Total for MAJOR GROUP 57	$160.00	$3.20
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	$42,614.56	$852.30
5999 Miscellaneous Retail Stores, NEC	$3,743.12	$74.86
Other	$700.55	$14.01
Total for MAJOR GROUP 59	$47,058.23	$941.17
Total for DIVISION G	$112,579.08	$2,251.58
DIVISION: H Finance, Insurance, 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	$1,721.94	$34.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$395.00	$7.90
7374 Computer Processing and Data Preparation and Processing Services	$575.50	$11.51
7389 Miscellaneous Business Services	$772.16	$15.44
Other	$1,772.56	$35.45
Total for MAJOR GROUP 73	$3,515.22	$70.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Pringle - 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:	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			$1,958.37	$39.17
		Total for MAJOR GROUP 87	$1,958.37	$39.17
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	$12,290.45	$245.81

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,226.54	$24.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,692.89	$593.86
F	Wholesale Trade	$28,512.25	$570.24
G	Retail Trade	$112,579.08	$2,251.58
H	Finance, Insurance, And Real Estate	$1,721.94	$34.44
I	Services	$12,290.45	$245.81
	Other	$5,543.80	$110.87
	Total for Pringle - General	$191,566.95	$3,831.33

Pringle Recap

		Tax Due
D	Manufacturing	$24.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593.86
F	Wholesale Trade	$570.24
G	Retail Trade	$2,251.58
H	Finance, Insurance, And Real Estate	$34.44
I	Services	$245.81
	Other	$110.87
	Total for Pringle	$3,831.33

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.

Pukwana - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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	$3,402.45	$68.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$561.14	$11.22
2754	Commercial Printing, Gravure	$18.26	$0.36
2759	Commercial Printing, NEC	$661.63	$13.23
Other		$120.77	$2.42
	Total for MAJOR GROUP 27	$1,361.80	$27.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$147.40	$2.95
	Total for MAJOR GROUP 28	$147.40	$2.95
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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		$509.00	$10.18
	Total for MAJOR GROUP 39	$509.00	$10.18
	Total for DIVISION D	$3,201.59	$64.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,028.50	$100.57
4813	Telephone Communications, Except Radiotelephone	$5,947.94	$118.96
4841	Cable and Other Pay Television Services	$5,532.60	$110.65
Other		$68.50	$1.37
	Total for MAJOR GROUP 48	$16,577.54	$331.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Pukwana - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$45,049.91	$901.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$974.29	$19.49
5091 Sporting and Recreational Goods and Supplies	$282.00	$5.64
5092 Toys and Hobby Goods and Supplies	$1,373.50	$27.47
Other	$715.08	$14.30
Total for MAJOR GROUP 50	$3,344.87	$66.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$711.51	$14.23
Total for MAJOR GROUP 51	$711.51	$14.23
Total for DIVISION F	$4,056.38	$81.13
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	$7,760.00	$155.20
Other	$969.50	$19.39
Total for MAJOR GROUP 53	$8,729.50	$174.59
MAJOR GROUP: 54 Food Stores		
Other	$164.47	$3.29
Total for MAJOR GROUP 54	$164.47	$3.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,315.94	$146.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,951.09	$1,559.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,526.50	$30.53
Other	$941.50	$18.83
Total for MAJOR GROUP 56	$2,468.00	$49.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$890.08	$17.80
Other	$1,132.48	$22.65
Total for MAJOR GROUP 57	$2,022.56	$40.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,417.16	$408.34
Total for MAJOR GROUP 58	$20,417.16	$408.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$63,147.02	$1,262.93
5963 Direct Selling Establishments	$940.20	$18.81
5999 Miscellaneous Retail Stores, NEC	$3,156.89	$63.14
Other	$900.94	$18.02
Total for MAJOR GROUP 59	$68,145.05	$1,362.90
Total for DIVISION G	$180,649.83	$3,612.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Pukwana - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$598.53	$11.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$635.65	$12.71
7372 Prepackaged Software	$1,058.90	$21.18
7374 Computer Processing and Data Preparation and Processing Services	$203.23	$4.06
7379 Computer Related Services, NEC	$79.50	$1.59
7389 Miscellaneous Business Services	$612.97	$12.26
Other	$400.63	$8.02
Total for MAJOR GROUP 73	$2,990.88	$59.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$263.92	$5.28
Total for MAJOR GROUP 82	$263.92	$5.28
MAJOR GROUP: 86 Membership Organizations		
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	$958.57	$19.17
Total for MAJOR GROUP 87	$958.57	$19.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,097.84	$281.96

Pukwana - General Recap

		Taxable	Tax Due
C	Construction	$3,402.45	$68.05
D	Manufacturing	$3,201.59	$64.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,049.91	$901.00
F	Wholesale Trade	$4,056.38	$81.13
G	Retail Trade	$180,649.83	$3,612.99
H	Finance, Insurance, And Real Estate	$598.53	$11.97
I	Services	$14,097.84	$281.96
	Other	$330.00	$6.60
	Total for Pukwana - General	$251,386.53	$5,027.72

Pukwana Recap

C	Construction	$68.05
D	Manufacturing	$64.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$901.00
F	Wholesale Trade	$81.13
G	Retail Trade	$3,612.99
H	Finance, Insurance, And Real Estate	$11.97
I	Services	$281.96
	Other	$6.60
	Total for Pukwana	$5,027.72

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

Returns Filed: August 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.

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$76.13	$0.76
2754 Commercial Printing, Gravure	$6.73	$0.07
2759 Commercial Printing, NEC	$325.51	$3.26
Other	N/A	N/A
Total for MAJOR GROUP 27	$412.37	$4.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,383.31	$13.84
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: 48 Communications		
4812 Radiotelephone Communications	$1,242.00	$12.42
4841 Cable and Other Pay Television Services	$1,538.48	$15.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,485.48	$34.85
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	$17,913.48	$179.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$165.20	$1.65
Other	$326.86	$3.27
Total for MAJOR GROUP 50	$492.06	$4.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$840.30	$8.41
Total for MAJOR GROUP 51	$840.30	$8.41
Total for DIVISION F	$1,332.36	$13.33
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	$1,240.00	$12.40
Total for MAJOR GROUP 53	$1,240.00	$12.40
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		

Quinn - 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		
5651 Family Clothing Stores	$368.00	$3.68
Other	$615.00	$6.15
Total for MAJOR GROUP 56	$983.00	$9.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$12,963.48	$129.65
5999 Miscellaneous Retail Stores, NEC	$2,562.39	$25.63
Other	$301.10	$3.01
Total for MAJOR GROUP 59	$15,826.97	$158.29
Total for DIVISION G	$26,784.03	$267.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$124.00	$1.24
7389 Miscellaneous Business Services	$113.08	$1.13
Other	$103.00	$1.03
Total for MAJOR GROUP 73	$340.08	$3.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	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	$5,242.56	$52.42

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,383.31	$13.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,913.48	$179.13
F	Wholesale Trade	$1,332.36	$13.33
G	Retail Trade	$26,784.03	$267.86
I	Services	$5,242.56	$52.42
	Other	$990.00	$9.90
	Total for Quinn - General	$53,645.74	$536.48

Quinn - Gross Receipts

DIVISION: I Services			
MAJOR 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: August 2026

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$3,075.01	$30.75
	Total for Quinn - Gross Receipts	$3,075.01	$30.75

Quinn Recap

D	Manufacturing	$13.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179.13
F	Wholesale Trade	$13.33
G	Retail Trade	$267.86
I	Services	$52.42
	Other	$40.65
	Total for Quinn	$567.23

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.

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: 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		$175.11	$3.51
Other		$248.66	$4.98
	Total for MAJOR GROUP 27	$423.77	$8.49
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,629.77	$52.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,237.50	$84.75
4813 Telephone Communications, Except Radiotelephone		$2,811.50	$56.23
4841 Cable and Other Pay Television Services		$3,316.66	$66.33
4899 Communications Services, NEC		$24.00	$0.48
	Total for MAJOR GROUP 48	$10,389.66	$207.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$25,880.15	$517.60
	Total for MAJOR GROUP 49	$25,880.15	$517.60
	Total for DIVISION E	$37,181.14	$743.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$253.55	$5.07
Other		$5,808.43	$116.17
	Total for MAJOR GROUP 50	$6,061.98	$121.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,320.50	$46.42
	Total for MAJOR GROUP 51	$2,320.50	$46.42
	Total for DIVISION F	$8,382.48	$167.66

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,726.45	$54.53
Total for MAJOR GROUP 52	$2,726.45	$54.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,209.50	$64.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,343.00	$66.86
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	$3,598.21	$71.96
Total for MAJOR GROUP 55	$3,598.21	$71.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$863.50	$17.27
Other	$781.09	$15.62
Total for MAJOR GROUP 56	$1,644.59	$32.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,377.71	$187.56
Total for MAJOR GROUP 57	$9,377.71	$187.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$702.50	$14.05
5961 Catalog and Mail-Order Houses	$31,722.12	$634.44
5963 Direct Selling Establishments	$1,011.67	$20.23
5999 Miscellaneous Retail Stores, NEC	$1,879.32	$37.59
Other	$771.27	$15.43
Total for MAJOR GROUP 59	$36,086.88	$721.74
Total for DIVISION G	$79,280.48	$1,585.61
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: 63 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	$9,280.50	$185.61
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	$843.72	$16.87
Total for MAJOR GROUP 72	$843.72	$16.87

Ramona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$9,970.97	$199.42
7372	Prepackaged Software	$1,805.31	$36.11
7374	Computer Processing and Data Preparation and Processing Services	$284.60	$5.69
7389	Miscellaneous Business Services	$621.65	$12.43
Other		$10,299.86	$206.00
	Total for MAJOR GROUP 73	$22,982.39	$459.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$558.40	$11.17
	Total for MAJOR GROUP 87	$558.40	$11.17
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$43,246.04	$864.92

Ramona - General Recap

D	Manufacturing	$2,629.77	$52.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,181.14	$743.62
F	Wholesale Trade	$8,382.48	$167.66
G	Retail Trade	$79,280.48	$1,585.61
H	Finance, Insurance, And Real Estate	$9,280.50	$185.61
I	Services	$43,246.04	$864.92
	Other	$398.66	$7.97
	Total for Ramona - General	$180,399.07	$3,608.00

Ramona Recap

D	Manufacturing	$52.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743.62
F	Wholesale Trade	$167.66
G	Retail Trade	$1,585.61
H	Finance, Insurance, And Real Estate	$185.61
I	Services	$864.92
	Other	$7.97
	Total for Ramona	$3,608.00

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

Returns Filed: August 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.

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$5,345.82	$106.92
Other	N/A	N/A
Total for MAJOR GROUP 01	$14,362.62	$287.26
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$20,349.04	$406.98
Other	$18,838.60	$376.77
Total for MAJOR GROUP 02	$39,187.64	$783.75
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$301,036.38	$6,020.73
0742 Veterinary Services for Animal Specialties	$2,115,247.80	$42,304.96
0752 Animal Specialty Services, Except Veterinary	$411,934.89	$8,238.68
0782 Lawn and Garden Services	$2,363,045.14	$47,260.91
0783 Ornamental Shrub and Tree Services	$358,202.58	$7,164.05
Other	$37,948.74	$758.97
Total for MAJOR GROUP 07	$5,587,415.53	$111,748.30
Total for DIVISION A	$5,640,965.79	$112,819.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$124,535.03	$2,490.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$478,776.13	$9,847.21
1522 General Contractors - Residential Buildings Other Than Single-Family	$186,765.23	$3,735.30
1531 Operative Builders	$6,948.88	$138.98
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$15,174.50	$303.49
Other	N/A	N/A
Total for MAJOR GROUP 15	$710,017.10	$14,472.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$178,445.98	$3,568.93
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$43,193.75	$863.88
Other	N/A	N/A
Total for MAJOR GROUP 16	$223,789.53	$4,475.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,723,478.20	$54,469.56
1731 Electrical Work	$813,875.99	$16,277.52
1742 Plastering, Drywall, Acoustical, and Insulation Work	$73,428.67	$1,468.58
1743 Terrazzo, Tile, Marble, and Mosaic Work	$48,018.64	$960.37
1751 Carpentry Work	$222,332.41	$4,453.18
1752 Floor Laying and Other Floor Work, NEC	$892,657.11	$17,853.15
1761 Roofing, Siding, and Sheet Metal Work	$69,229.27	$1,384.59
1771 Concrete Work	$156,340.01	$3,391.45
1793 Glass and Glazing Work	$304,538.23	$6,090.76
1794 Excavation Work	$144,810.53	$2,896.22
1796 Installation or Erection of Building Equipment, NEC	$102,166.49	$2,043.33
1799 Special Trade Contractors, NEC	$796,085.35	$17,126.15
Other	$146,983.36	$2,939.67
Total for MAJOR GROUP 17	$6,493,944.26	$131,354.53
Total for DIVISION C	$7,427,750.89	$150,302.37
DIVISION: D Manufacturing		

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$2,527.00	$50.54
2047 Dog and Cat Food	$17,109.18	$342.18
2052 Cookies and Crackers	$15,370.45	$307.41
2082 Malt Beverages	$170,193.73	$3,403.88
2086 Bottled and Canned Soft Drinks and Carbonated Water	$344,093.19	$6,881.86
2099 Food Preparations, NEC	$8,171.16	$163.42
Other	$10,604.26	$212.09
Total for MAJOR GROUP 20	$568,068.97	$11,361.38
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		
2299 Textile Goods, NEC	$5,702.78	$114.06
Other	$21,220.49	$424.41
Total for MAJOR GROUP 22	$26,923.27	$538.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$40,973.99	$819.48
2394 Canvas and Related Products	$4,152.99	$83.06
2396 Automotive Trimmings, Apparel Findings, and Related Products	$2,059.86	$41.20
Other	$27,219.14	$544.39
Total for MAJOR GROUP 23	$74,405.98	$1,488.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	$34,915.65	$698.32
2434 Wood Kitchen Cabinets	$371,469.23	$7,429.38
2499 Wood Products, NEC	$32,227.00	$644.54
Other	$620,444.69	$12,408.89
Total for MAJOR GROUP 24	$1,059,056.57	$21,181.13
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$42,932.12	$858.65
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$2,527.55	$50.55
Other	$12,221.54	$244.43
Total for MAJOR GROUP 25	$57,681.21	$1,153.63
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	$1,567.50	$31.35
Other	$1,843.58	$36.87
Total for MAJOR GROUP 26	$3,411.08	$68.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104,091.46	$2,081.82
2721 Periodicals: Publishing, or Publishing and Printing	$65,751.96	$1,315.04
2731 Books: Publishing, or Publishing and Printing	$6,175.80	$123.52
2741 Miscellaneous Publishing	$27,188.85	$543.78
2752 Commercial Printing, Lithographic	$229,037.07	$4,580.74
2754 Commercial Printing, Gravure	$215,437.93	$4,308.76
2759 Commercial Printing, NEC	$191,047.39	$3,820.95
Other	$19,242.46	$384.85
Total for MAJOR GROUP 27	$857,972.92	$17,159.46
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$230,162.79	$4,603.26
2833 Medicinal Chemicals and Botanical Products	$8,908.66	$178.17
2834 Pharmaceutical Preparations	$60,609.00	$1,212.18
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,903.00	$58.06
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$7,469.91	$149.40
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$3,369.50	$67.39
2869 Industrial Organic Chemicals, NEC	$24,628.74	$492.57
Other	$12,280.29	$245.61
Total for MAJOR GROUP 28	$350,331.89	$7,006.64

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$1,431,377.88	$28,627.56
Total for MAJOR GROUP 29	$1,431,377.88	$28,627.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$10,177.25	$203.55
3089 Plastics Products, NEC	$19,561.31	$391.23
Other	$223,679.57	$4,473.59
Total for MAJOR GROUP 30	$253,418.13	$5,068.37
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$3,146.50	$62.93
Other	N/A	N/A
Total for MAJOR GROUP 31	$6,497.00	$129.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$164,519.47	$3,290.39
Other	$1,264,914.59	$25,298.30
Total for MAJOR GROUP 32	$1,429,434.06	$28,588.69
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$83,959.18	$1,679.18
3441 Fabricated Structural Metal	$54,469.14	$1,089.38
3479 Coating, Engraving, and Allied Services, NEC	$26,453.88	$529.08
3484 Small Arms	$11,225.24	$224.51
Other	$412,859.54	$8,257.20
Total for MAJOR GROUP 34	$588,966.98	$11,779.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$4,696.50	$93.93
3569 General Industrial Machinery and Equipment, NEC	$86,690.94	$1,733.82
3599 Industrial and Commercial Machinery and Equipment, NEC	$97,887.78	$1,957.75
Other	$96,694.42	$1,933.88
Total for MAJOR GROUP 35	$285,969.64	$5,719.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$64,075.99	$1,281.52
3663 Radio and Television Broadcasting and Communications Equipment	$21,465.82	$429.32
3679 Electronic Components, NEC	$331,905.82	$6,638.12
Other	$73,772.22	$1,475.45
Total for MAJOR GROUP 36	$491,219.85	$9,824.41
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$62,608.24	$1,252.16
3714 Motor Vehicle Parts and Accessories	$92,739.31	$1,854.79
Other	$88,996.31	$1,779.93
Total for MAJOR GROUP 37	$244,343.86	$4,886.88
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	$917.50	$18.35
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$8,165.90	$163.32
3827 Optical Instruments and Lenses	$10,038.75	$200.78
3829 Measuring and Controlling Devices, NEC	($1,039.63)	($20.79)
3841 Surgical and Medical Instruments and Apparatus	$10,225.33	$204.51
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$36,067.59	$721.35
3843 Dental Equipment and Supplies	$28,802.06	$576.05
Other	$49,892.15	$997.85
Total for MAJOR GROUP 38	$143,069.65	$2,861.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,225.78	$44.52
3942 Dolls and Stuffed Toys	$1,331.50	$26.63

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$881.40	$17.63
3949 Sporting and Athletic Goods, NEC	$31,012.35	$620.25
3993 Signs and Advertising Specialties	$273,807.02	$5,476.15
3999 Manufacturing Industries, NEC	$59,075.28	$1,181.51
Other	$36,786.08	$735.72
Total for MAJOR GROUP 39	$405,119.41	$8,102.41
Total for DIVISION D	$8,481,476.52	$169,629.63
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	$65,179.51	$1,303.59
Other	$328,488.57	$6,569.77
Total for MAJOR GROUP 41	$393,668.08	$7,873.36
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,238,046.59	$24,760.95
4213 Trucking, Except Local	$18,691.97	$373.84
4214 Local Trucking With Storage	$6,527.36	$130.55
4225 General Warehousing and Storage	$126,486.71	$2,529.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,425,521.13	$28,510.45
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$50,712.50	$1,014.25
Other	N/A	N/A
Total for MAJOR GROUP 44	$105,699.70	$2,113.99
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$611,850.39	$12,237.00
4581 Airports, Flying Fields, and Airport Terminal Services	$293,539.04	$5,870.78
Other	$249,474.32	$4,989.48
Total for MAJOR GROUP 45	$1,154,863.75	$23,097.26
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$34,260.50	$685.21
Other	$12,680.53	$253.61
Total for MAJOR GROUP 47	$46,941.03	$938.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,069,662.12	$61,393.24
4813 Telephone Communications, Except Radiotelephone	$431,190.56	$8,623.81
4832 Radio Broadcasting Stations	$3,328.48	$66.57
4833 Television Broadcasting Stations	$40,098.31	$801.97
4841 Cable and Other Pay Television Services	$2,049,287.56	$40,985.75
4899 Communications Services, NEC	$103,622.06	$2,072.44
Total for MAJOR GROUP 48	$5,697,189.09	$113,943.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,106,805.69	$42,136.11
4953 Refuse Systems	$92,347.78	$1,846.95
4959 Sanitary Services, NEC	$28,244.69	$564.89
Other	$11,999,709.63	$239,994.21
Total for MAJOR GROUP 49	$14,227,107.79	$284,542.16
Total for DIVISION E	$23,127,720.95	$462,554.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$33,141.57	$662.83
5013 Motor Vehicle Supplies and New Parts	$116,302.54	$2,326.06
5014 Tires and Tubes	$899,385.18	$17,987.70
5021 Furniture	$59,731.66	$1,194.63
5023 Homefurnishings	$70,683.93	$1,413.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$611,937.11	$12,238.74
5032 Brick, Stone, and Related Construction Materials	$767,433.48	$15,348.67
5033 Roofing, Siding, and Insulation Materials	$188,453.82	$3,769.08
5039 Construction Materials, NEC	$848,266.60	$16,965.33
5043 Photographic Equipment and Supplies	$19,499.85	$389.99
5044 Office Equipment	$358,603.31	$7,172.07
5045 Computers and Computer Peripheral Equipment and Software	$393,092.88	$7,861.84
5046 Commercial Equipment, NEC	$350,781.76	$7,015.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,340,692.60	$26,813.87
5048 Ophthalmic Goods	$3,506.24	$70.12
5049 Professional Equipment and Supplies, NEC	$60,279.19	$1,205.59
5051 Metals Service Centers and Offices	$301,585.41	$6,031.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,140,441.18	$62,867.35
5064 Electrical Appliances, Television and Radio Sets	$102,427.75	$2,048.57
5065 Electronic Parts and Equipment, NEC	$169,397.64	$3,387.96
5072 Hardware	$53,875.78	$1,077.52
5074 Plumbing and Heating Equipment and Supplies	$4,898,907.68	$97,978.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,050,907.90	$61,018.15
5078 Refrigeration Equipment and Supplies	$229,244.57	$4,584.90
5082 Construction and Mining Machinery and Equipment	$948,747.07	$18,974.94
5084 Industrial Machinery and Equipment	$1,563,503.35	$31,270.06
5085 Industrial Supplies	$626,729.87	$12,534.62
5087 Service Establishment Equipment and Supplies	$149,839.72	$2,996.78
5091 Sporting and Recreational Goods and Supplies	$125,172.34	$2,503.45
5092 Toys and Hobby Goods and Supplies	$414,649.49	$8,293.00
5093 Scrap and Waste Materials	$40,813.40	$816.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$21,297.52	$425.95
5099 Durable Goods, NEC	$245,757.66	$4,915.16
Other	$5,743.19	$114.86
Total for MAJOR GROUP 50	$22,210,833.24	$444,275.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$23,839.42	$476.79
5113 Industrial and Personal Service Paper	$38,360.22	$767.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$448,457.44	$8,969.16
5131 Piece Goods, Notions, and Other Dry Goods	$7,190.50	$143.81
5136 Men's and Boys' Clothing and Furnishings	$195,720.18	$3,914.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$113,252.59	$2,265.06
5139 Footwear	$33,024.43	$660.49
5141 Groceries, General Line	$819,890.87	$16,397.80
5142 Packaged Frozen Foods	$50,603.53	$1,012.07
5145 Confectionery	$28,876.87	$577.54
5147 Meat and Meat Products	$36,752.75	$735.05
5149 Groceries and Related Products, NEC	$233,029.36	$4,660.60
5153 Grain and Field Beans	$399,040.15	$7,980.80
5162 Plastics Materials and Basic Forms and Shapes	$27,151.27	$543.03
5169 Chemicals and Allied Products, NEC	$26,636.93	$532.74
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$86,958.39	$1,739.17
5181 Beer and Ale	$112,606.80	$2,252.14
5191 Farm Supplies	($75,498.92)	($1,509.98)
5192 Books, Periodicals, and Newspapers	$4,554.06	$91.08
5194 Tobacco and Tobacco Products	$6,105.52	$122.11
5199 Nondurable Goods, NEC	$108,343.79	$2,166.87
Other	$403,084.02	$8,061.67

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$3,127,980.17	$62,559.61
Total for DIVISION F	$25,338,813.41	$506,834.85

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,245,603.95	$544,912.09
5231 Paint, Glass, and Wallpaper Stores	$1,450,589.80	$30,012.95
5251 Hardware Stores	$1,343,852.64	$26,877.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$424,453.72	$8,489.07
Total for MAJOR GROUP 52	$30,464,500.11	$610,291.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,662,292.40	$1,033,245.84
5331 Variety Stores	$1,344,109.97	$26,882.19
5399 Miscellaneous General Merchandise Stores	$4,183,748.15	$83,674.96
Total for MAJOR GROUP 53	$57,190,150.52	$1,143,802.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,458,328.54	$309,166.62
5421 Meat and Fish Markets, Including Freezer Provisioners	$595,061.88	$11,901.22
5441 Candy, Nut, and Confectionery Stores	$30,354.29	$607.08
5461 Retail Bakeries	$736,871.27	$14,737.42
5499 Miscellaneous Food Stores	$1,765,339.48	$35,306.79
Other	$324.23	$6.49
Total for MAJOR GROUP 54	$18,586,279.69	$371,725.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,553,315.49	$91,066.30
5521 Motor Vehicle Dealers	$603,577.01	$12,071.54
5531 Auto and Home Supply Stores	$7,723,673.65	$154,473.47
5541 Gasoline Service Station	$5,669,284.97	$113,385.70
5561 Recreational Vehicle Dealers	$330,339.02	$6,606.78
5571 Motorcycle Dealers	$1,419,672.34	$28,393.46
5599 Automotive Dealers, NEC	$1,050,892.63	$21,017.85
Total for MAJOR GROUP 55	$21,350,755.11	$427,015.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$316,018.46	$6,320.36
5621 Women's Clothing Stores	$481,479.99	$9,629.61
5632 Women's Accessory and Specialty Stores	$475,397.78	$9,507.97
5641 Children's and Infants' Wear Stores	$186,289.06	$3,725.79
5651 Family Clothing Stores	$4,396,167.92	$87,923.36
5661 Shoe Stores	$1,489,476.82	$29,789.53
5699 Miscellaneous Apparel and Accessory Stores	$253,255.99	$5,065.13
Total for MAJOR GROUP 56	$7,598,086.02	$151,961.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,174,906.55	$43,498.13
5713 Floor Coverings Stores	$757,558.63	$15,151.18
5714 Drapery, Curtain, and Upholstery Stores	$153,325.00	$3,066.49
5719 Miscellaneous Homefurnishings Stores	$631,935.63	$12,638.72
5722 Household Appliance Stores	$1,241,934.65	$24,838.70
5731 Radio, Television, and Consumer Electronics Stores	$3,101,211.52	$62,024.24
5734 Computer and Computer Software Stores	$1,046,314.91	$20,926.32
5736 Musical Instruments Stores	$343,283.18	$6,865.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,464,585.97	$189,291.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,843,031.88	$696,860.65
5813 Drinking Places	$1,828,680.71	$36,573.62
Total for MAJOR GROUP 58	$36,671,712.59	$733,434.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,450,535.02	$29,010.72

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$2,636,270.28	$52,725.41
5932 Used Merchandise Stores		$1,176,572.38	$23,531.45
5941 Sporting Goods Stores and Bicycle Shops		$8,759,286.42	$175,360.43
5942 Book Stores		$1,183,218.12	$26,916.12
5943 Stationery Stores		$612,126.42	$12,242.54
5944 Jewelry Stores		$1,593,593.27	$31,871.87
5945 Hobby, Toy, and Game Stores		$1,677,321.03	$33,546.43
5946 Camera and Photographic Supply Stores		$2,218.83	$44.38
5947 Gift, Novelty, and Souvenir Shops		$1,179,936.54	$23,598.72
5948 Luggage and Leather Goods Stores		$60,127.50	$1,202.55
5949 Sewing, Needlework, and Piece Goods Stores		$164,153.59	$3,283.07
5961 Catalog and Mail-Order Houses		$19,967,605.20	$399,352.56
5962 Automatic Merchandise Machine Operators		$235,997.86	$4,719.97
5963 Direct Selling Establishments		$695,807.22	$13,916.21
5984 Liquefied Petroleum Gas Dealers		$91,756.63	$1,835.13
5989 Fuel Dealers, NEC		$55,901.29	$1,118.03
5992 Florists		$211,502.19	$4,230.05
5993 Tobacco Stores and Stands		$1,394,978.55	$27,899.57
5995 Optical Goods Stores		$7,026.10	$140.52
5999 Miscellaneous Retail Stores, NEC		$15,177,013.20	$303,540.31
Other		N/A	N/A
	Total for MAJOR GROUP 59	$58,357,636.51	$1,170,579.82
	Total for DIVISION G	$239,683,706.52	$4,798,102.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$44,147.76	$882.96
Other		$105,620.29	$2,112.41
	Total for MAJOR GROUP 60	$149,768.05	$2,995.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$33,103.31	$662.06
6159 Miscellaneous Business Credit Institutions		$231,315.77	$4,626.31
Other		N/A	N/A
	Total for MAJOR GROUP 61	$265,469.08	$5,309.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$15,879.18	$317.58
Other		N/A	N/A
	Total for MAJOR GROUP 62	$42,179.18	$843.58
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$17,376.57	$347.53
6399 Insurance Carriers, NEC		$107,353.82	$2,147.08
Other		$12,042.18	$240.84
	Total for MAJOR GROUP 63	$136,772.57	$2,735.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$316,980.35	$6,339.62
	Total for MAJOR GROUP 64	$316,980.35	$6,339.62
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$24,091.60	$481.83
6531 Real Estate Agents and Managers		$5,115,556.49	$102,311.15
6541 Title Abstract Offices		$457,775.38	$9,155.51
Other		$71,848.77	$1,436.97
	Total for MAJOR GROUP 65	$5,669,272.24	$113,385.46
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$361,724.20	$7,234.49
Other		$239,841.77	$4,796.83
	Total for MAJOR GROUP 67	$601,565.97	$12,031.32
	Total for DIVISION H	$7,182,007.44	$143,640.17

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$21,256,872.84	$425,922.95
7033	Recreational Vehicle Parks and Campsites	$943,613.88	$18,872.29
	Total for MAJOR GROUP 70	$22,200,486.72	$444,795.24
MAJOR GROUP: 72	Personal Services		
7215	Coin-Operated Laundry and Drycleaning	$113,399.50	$2,267.99
7217	Carpet and Upholstery Cleaning	$215,149.21	$4,302.98
7221	Photographic Studios, Portrait	$79,465.41	$1,589.32
7231	Beauty Shops	$2,799,211.94	$55,984.27
7241	Barber Shops	$132,377.67	$2,647.56
7251	Shoe Repair Shops and Shoeshine Parlors	$29,913.57	$598.26
7261	Funeral Services and Crematories	$560,977.79	$11,219.56
7291	Tax Return Preparation Services	$76,557.28	$1,531.14
7299	Miscellaneous Personal Services, NEC	$1,646,977.95	$32,939.55
Other		$131,305.15	$2,626.10
	Total for MAJOR GROUP 72	$5,785,335.47	$115,706.73
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$287,987.91	$5,759.77
7312	Outdoor Advertising Services	$27,258.99	$545.18
7319	Advertising, NEC	$13,588.12	$271.76
7322	Adjustment and Collection Services	$161,638.53	$3,232.77
7323	Credit Reporting Services	$21,580.00	$431.60
7331	Direct Mail Advertising Services	$4,375.79	$87.51
7334	Photocopying and Duplicating Services	$125,870.88	$2,517.41
7335	Commercial Photography	$44,138.24	$882.76
7336	Commercial Art and Graphic Design	$73,913.15	$1,478.26
7338	Secretarial and Court Reporting	$12,321.53	$246.43
7342	Disinfecting and Pest Control Services	$358,893.85	$7,177.90
7349	Building Cleaning and Maintenance Services, NEC	$2,094,487.47	$41,889.74
7352	Medical Equipment Rental and Leasing	$28,284.90	$565.70
7353	Heavy Construction Equipment Rental and Leasing	$385,675.89	$7,713.52
7359	Equipment Rental and Leasing, NEC	$2,124,902.12	$42,498.00
7361	Employment Agencies	$84,415.14	$1,688.30
7363	Help Supply Services	$197,361.79	$3,947.24
7371	Computer Programming Services	$750,718.80	$15,014.40
7372	Prepackaged Software	$3,448,049.73	$68,961.02
7373	Computer Integrated Systems Design	$229,193.85	$4,583.86
7374	Computer Processing and Data Preparation and Processing Services	$679,292.50	$13,585.86
7375	Information Retrieval Services	$32,611.99	$652.24
7376	Computer Facilities Management Services	$68,678.22	$1,373.56
7377	Computer Rental and Leasing	$400,772.04	$8,015.45
7378	Computer Maintenance and Repair	$22,219.05	$444.39
7379	Computer Related Services, NEC	$748,728.27	$14,974.62
7381	Detective, Guard, and Armored Car Services	$461,431.04	$9,228.63
7382	Security Systems Services	$340,117.94	$6,802.36
7384	Photofinishing Laboratories	$20,626.55	$412.53
7389	Miscellaneous Business Services	$2,315,170.88	$46,303.51
Other		$698.82	$13.98
	Total for MAJOR GROUP 73	$15,565,003.98	$311,300.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$200,393.02	$4,007.86
7514	Passenger Car Rental	$7,588,243.47	$151,764.87
7515	Passenger Car Leasing	$14,286.05	$285.72
7519	Utility Trailers and Recreational Vehicle Rental	$485,414.27	$9,708.29
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,788,716.77	$35,774.36
7534	Tire Retreading and Repair Shops	$291,483.11	$5,829.66
7536	Automotive Glass Replacement Shops	$593,443.27	$11,868.87
7537	Automotive Transmission Repair Shops	$208,830.89	$4,176.62
7538	General Automotive Repair Shops	$3,536,673.27	$70,733.46

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$1,317,494.63	$26,349.90
7542 Carwashes	$833,789.02	$16,675.79
7549 Automotive Services, Except Repair and Carwashes	$1,699,884.96	$33,997.71
Other	$38,633.35	$772.66
Total for MAJOR GROUP 75	$18,597,286.08	$371,945.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$28,299.77	$566.00
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$138,339.63	$2,766.80
7629 Electrical and Electronic Repair Shops, NEC	$211,306.49	$5,102.08
7641 Reupholstery and Furniture Repair	$38,705.67	$774.11
7692 Welding Repair	$194,060.82	$3,881.21
7699 Repair Shops and Related Services, NEC	$810,466.78	$16,209.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,431,756.66	$29,511.07
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$3,930.04	$78.60
7832 Motion Picture Theaters, Except Drive-In	$790,127.47	$15,802.55
Other	$12,295.03	$245.90
Total for MAJOR GROUP 78	$806,352.54	$16,127.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$216,559.84	$4,331.20
7922 Theatrical Producers and Miscellaneous Theatrical Services	$90,812.22	$1,816.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,404.12	$208.08
7991 Physical Fitness Facilities	$659,659.64	$13,193.20
7993 Coin-Operated Amusement Devices	$121,761.69	$2,435.24
7997 Membership Sports and Recreation Clubs	$1,454,634.55	$29,092.69
7999 Amusement and Recreation Services, NEC	$1,822,601.29	$36,452.03
Other	$159,619.94	$3,192.39
Total for MAJOR GROUP 79	$4,536,053.29	$90,721.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$452,072.52	$9,041.45
8021 Offices and Clinics of Dentists	$21,971.06	$439.42
8041 Offices and Clinics of Chiropractors	$35,953.41	$719.07
8042 Offices and Clinics of Optometrists	$37,666.41	$753.33
8049 Offices and Clinics of Health Practitioners, NEC	$105,617.26	$2,112.35
8051 Skilled Nursing Care Facilities	$78,763.44	$1,575.28
8069 Specialty Hospitals, Except Psychiatric	$29,874.95	$597.49
8071 Medical Laboratories	$36,782.28	$735.65
Other	$1,179,759.80	$23,595.20
Total for MAJOR GROUP 80	$1,978,461.13	$39,569.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,703,509.87	$94,070.18
Total for MAJOR GROUP 81	$4,703,509.87	$94,070.18
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$104,084.89	$2,081.70
8299 Schools and Educational Services NEC	$108,555.37	$2,171.11
Other	$76,823.72	$1,536.48
Total for MAJOR GROUP 82	$289,463.98	$5,789.29
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$59,673.31	$1,193.46
Other	N/A	N/A
Total for MAJOR GROUP 83	$59,391.31	$1,187.82
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	$16,706.25	$334.12

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8641 Civic, Social, and Fraternal Associations		$6,130.39	$122.60
8661 Religious Organizations		$52,328.39	$1,046.57
Other		$6,298.20	$125.96
	Total for MAJOR GROUP 86	$81,463.23	$1,629.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,891,230.14	$37,824.63
8712 Architectural Services		$1,014,110.84	$20,282.22
8713 Surveying Services		$122,497.09	$2,449.95
8721 Accounting, Auditing, and Bookkeeping Services		$2,050,571.70	$41,011.43
8734 Testing Laboratories		$322,973.26	$6,459.47
8741 Management Services		$3,152,437.74	$63,048.76
8742 Management Consulting Services		$718,275.93	$14,365.54
8744 Facilities Support Management Services		$174,749.54	$3,494.99
8748 Business Consulting Services, NEC		$177,831.43	$3,556.63
Other		$39,009.87	$780.20
	Total for MAJOR GROUP 87	$9,663,687.54	$193,273.82
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,687,624.76	$33,752.49
	Total for MAJOR GROUP 89	$1,687,624.76	$33,752.49
	Total for DIVISION I	$87,601,644.08	$1,753,694.64
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
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	$135,557.63	$2,711.15

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$5,640,965.79	$112,819.31
B	Mining	$124,535.03	$2,490.70
C	Construction	$7,427,750.89	$150,302.37
D	Manufacturing	$8,481,476.52	$169,629.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,127,720.95	$462,554.42
F	Wholesale Trade	$25,338,813.41	$506,834.85
G	Retail Trade	$239,683,706.52	$4,798,102.49
H	Finance, Insurance, And Real Estate	$7,182,007.44	$143,640.17
I	Services	$87,601,644.08	$1,753,694.64
J	Public Administration	$135,557.63	$2,711.15
	Total for Rapid City - General	$404,744,178.26	$8,102,779.73

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$13,505.46	$135.06
	Total for MAJOR GROUP 07	$13,505.46	$135.06

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	$13,505.46	$135.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$147,396.18	$1,473.96
Other	N/A	N/A
Total for MAJOR GROUP 20	$162,662.18	$1,626.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$172,872.18	$1,728.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 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		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$336,814.65	$3,368.14
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		
5311 Department Stores	$1,352,110.00	$13,521.10
5331 Variety Stores	$11,985.90	$119.86
5399 Miscellaneous General Merchandise Stores	$122,818.46	$1,228.18
Total for MAJOR GROUP 53	$1,486,914.36	$14,869.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,992,235.93	$19,922.35
5461 Retail Bakeries	$589,205.91	$5,892.05
5499 Miscellaneous Food Stores	$195,189.00	$1,951.89
Other	$82,683.04	$826.83
Total for MAJOR GROUP 54	$2,859,313.88	$28,593.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,203,759.18	$12,037.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,213,447.33	$12,134.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$47,442.80	$474.43
Total for MAJOR GROUP 56	$47,442.80	$474.43
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	$33,789,134.57	$337,891.36
5813 Drinking Places	$1,661,703.10	$16,617.06
Total for MAJOR GROUP 58	$35,450,837.67	$354,508.42

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$141,523.38	$1,415.23
5921 Liquor Stores		$2,378,664.94	$23,786.65
5961 Catalog and Mail-Order Houses		$103,051.24	$1,030.52
5963 Direct Selling Establishments		$223,010.15	$2,230.09
5993 Tobacco Stores and Stands		$44,712.37	$447.12
5999 Miscellaneous Retail Stores, NEC		$101,577.51	$1,015.78
Other		$38,723.52	$387.23
	Total for MAJOR GROUP 59	$3,031,263.11	$30,312.62
	Total for DIVISION G	$44,095,899.65	$440,959.01
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			
6531 Real Estate Agents and Managers		$113,184.25	$1,131.84
	Total for MAJOR GROUP 65	$113,184.25	$1,131.84
	Total for DIVISION H	$125,411.25	$1,254.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,737,140.76	$207,459.76
7033 Recreational Vehicle Parks and Campsites		$885,240.51	$8,852.40
	Total for MAJOR GROUP 70	$21,622,381.27	$216,312.16
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$114,090.85	$1,140.91
Other		N/A	N/A
	Total for MAJOR GROUP 72	$114,293.25	$1,142.93
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$53,943.85	$539.43
Other		N/A	N/A
	Total for MAJOR GROUP 73	$143,800.85	$1,438.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$620,184.47	$6,201.84
	Total for MAJOR GROUP 78	$620,184.47	$6,201.84
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$35,051.75	$350.52
7993 Coin-Operated Amusement Devices		$64,293.66	$642.93
7997 Membership Sports and Recreation Clubs		$975,265.58	$9,752.66
7999 Amusement and Recreation Services, NEC		$1,075,252.09	$10,752.52
Other		$169,760.14	$1,697.60
	Total for MAJOR GROUP 79	$2,319,623.22	$23,196.23
MAJOR GROUP: 80 Health Services			
Other		$339,730.26	$3,397.31
	Total for MAJOR GROUP 80	$339,730.26	$3,397.31
MAJOR GROUP: 82 Educational Services			
Other		$67,225.79	$672.26
	Total for MAJOR GROUP 82	$67,225.79	$672.26
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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	$25,392,910.28	$254,017.45

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,505.46	$135.06
D	Manufacturing	$172,872.18	$1,728.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,814.65	$3,368.14
G	Retail Trade	$44,095,899.65	$440,959.01
H	Finance, Insurance, And Real Estate	$125,411.25	$1,254.11
I	Services	$25,392,910.28	$254,017.45
	Other	$4,556.95	$45.57
	Total for Rapid City - Gross Receipts	$70,141,970.42	$701,508.06

Rapid City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$112,954.37
B	Mining	$2,490.70
C	Construction	$150,302.37
D	Manufacturing	$171,358.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,922.56
F	Wholesale Trade	$506,834.85
G	Retail Trade	$5,239,061.50
H	Finance, Insurance, And Real Estate	$144,894.28
I	Services	$2,007,712.09
J	Public Administration	$2,711.15
	Other	$45.57
	Total for Rapid City	$8,804,287.79

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.

Redfield - 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	$11,306.71	$226.14
Other	$66,838.69	$1,336.77
Total for MAJOR GROUP 07	$78,145.40	$1,562.91
Total for DIVISION A	$78,250.40	$1,565.01
DIVISION: 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	$29,738.01	$594.76
1731 Electrical Work	$181.61	$3.63
1799 Special Trade Contractors, NEC	$6,734.24	$134.68
Other	$10,681.47	$213.62
Total for MAJOR GROUP 17	$47,335.33	$946.69
Total for DIVISION C	$47,815.33	$956.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,270.00	$25.40
Other	$9,081.11	$181.62
Total for MAJOR GROUP 20	$10,351.11	$207.02
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	$672.78	$13.46
Total for MAJOR GROUP 23	$672.78	$13.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,483.30	$49.66
2721 Periodicals: Publishing, or Publishing and Printing	$461.55	$9.23
2731 Books: Publishing, or Publishing and Printing	$1,570.00	$31.40
2741 Miscellaneous Publishing	$1,150.00	$23.00
2752 Commercial Printing, Lithographic	$533.00	$10.66
2754 Commercial Printing, Gravure	$227.18	$4.55
2759 Commercial Printing, NEC	$2,533.74	$50.68
Other	$942.19	$18.84
Total for MAJOR GROUP 27	$9,900.96	$198.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,947.73	$58.95
Total for MAJOR GROUP 28	$2,947.73	$58.95
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	$46,871.75	$937.44
Total for MAJOR GROUP 32	$46,871.75	$937.44

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,177.31	$83.55
Total for MAJOR GROUP 35	$4,177.31	$83.55
MAJOR GROUP: 36 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	$390.50	$7.81
Total for MAJOR GROUP 38	$390.50	$7.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$83,489.70	$1,669.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$11,613.50	$232.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,643.93	$252.88
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	$45,055.50	$901.11
4813 Telephone Communications, Except Radiotelephone	$10,068.19	$201.37
4833 Television Broadcasting Stations	$146.00	$2.92
4841 Cable and Other Pay Television Services	$87,362.73	$1,747.26
4899 Communications Services, NEC	$176.56	$3.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,833.98	$2,856.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$274,817.90	$5,496.35
Total for MAJOR GROUP 49	$274,817.90	$5,496.35
Total for DIVISION E	$443,522.66	$8,870.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,223.58	$104.47
5013 Motor Vehicle Supplies and New Parts	$37,125.36	$788.38
5032 Brick, Stone, and Related Construction Materials	$29,292.48	$585.85
5044 Office Equipment	$9,909.11	$198.19
5045 Computers and Computer Peripheral Equipment and Software	$3,991.69	$79.83
5046 Commercial Equipment, NEC	$3,236.14	$64.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,665.73	$233.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$155,246.64	$3,104.94

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$63.44	$1.27
5072 Hardware	$5,964.50	$119.29
5074 Plumbing and Heating Equipment and Supplies	$33,018.44	$660.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,599.33	$31.99
5087 Service Establishment Equipment and Supplies	$316.15	$6.32
5091 Sporting and Recreational Goods and Supplies	$1,254.50	$25.09
5092 Toys and Hobby Goods and Supplies	$10,981.29	$219.63
5099 Durable Goods, NEC	$1,710.59	$34.21
Other	$36,138.11	$722.76
Total for MAJOR GROUP 50	$346,737.08	$6,980.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$627.18	$12.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,386.50	$67.73
5136 Men's and Boys' Clothing and Furnishings	$371.97	$7.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$902.95	$18.06
5139 Footwear	$395.49	$7.91
5141 Groceries, General Line	$45,561.93	$911.24
5142 Packaged Frozen Foods	$392.00	$7.84
Other	$40,532.60	$810.66
Total for MAJOR GROUP 51	$92,170.62	$1,843.42
Total for DIVISION F	$438,907.70	$8,824.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,807.27	$3,216.15
Other	$208,658.46	$4,173.17
Total for MAJOR GROUP 52	$369,465.73	$7,389.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,296.60	$945.93
5331 Variety Stores	$263,898.81	$5,277.98
5399 Miscellaneous General Merchandise Stores	$413,068.33	$8,261.36
Total for MAJOR GROUP 53	$724,263.74	$14,485.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$493,420.15	$9,868.40
5499 Miscellaneous Food Stores	$1,932.17	$38.65
Other	$584.64	$11.70
Total for MAJOR GROUP 54	$495,936.96	$9,918.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,234.20	$1,524.68
5531 Auto and Home Supply Stores	$51,495.13	$1,029.90
5541 Gasoline Service Station	$443,379.27	$8,867.59
Total for MAJOR GROUP 55	$571,108.60	$11,422.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,794.64	$35.90
5632 Women's Accessory and Specialty Stores	$686.00	$13.72
5651 Family Clothing Stores	$10,094.83	$201.90
5661 Shoe Stores	$2,993.99	$59.88
5699 Miscellaneous Apparel and Accessory Stores	$7,060.08	$141.20
Other	$571.36	$11.43
Total for MAJOR GROUP 56	$23,200.90	$464.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,890.05	$1,037.80
5713 Floor Coverings Stores	$26,650.65	$533.02
5719 Miscellaneous Homefurnishings Stores	$6,288.00	$125.76
5722 Household Appliance Stores	$8,783.38	$175.67
5731 Radio, Television, and Consumer Electronics Stores	$8,632.34	$172.65
5734 Computer and Computer Software Stores	$16,589.21	$331.78
Other	$1,673.08	$33.46

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$120,506.71	$2,410.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$365,593.05	$7,311.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$421,607.69	$8,432.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,850.67	$137.01
5941 Sporting Goods Stores and Bicycle Shops	$72,907.69	$1,458.15
5943 Stationery Stores	$4,820.89	$96.42
5945 Hobby, Toy, and Game Stores	$488.73	$9.77
5961 Catalog and Mail-Order Houses	$382,746.09	$7,654.96
5963 Direct Selling Establishments	$7,162.03	$143.24
5999 Miscellaneous Retail Stores, NEC	$92,971.55	$1,859.44
Other	$50,417.49	$1,008.36
Total for MAJOR GROUP 59	$618,365.14	$12,367.35
Total for DIVISION G	$3,344,455.47	$66,889.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$630.69	$12.61
Total for MAJOR GROUP 60	$630.69	$12.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$667.71	$13.35
Total for MAJOR GROUP 61	$667.71	$13.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$293.00	$5.86
Total for MAJOR GROUP 64	$293.00	$5.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,649.00	$572.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,783.17	$1,295.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$5,097.98	$101.96
Total for MAJOR GROUP 67	$5,097.98	$101.96
Total for DIVISION H	$71,472.55	$1,429.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,206.27	$2,924.12
Total for MAJOR GROUP 70	$146,206.27	$2,924.12
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,200.78	$384.02
7299 Miscellaneous Personal Services, NEC	$2,636.30	$52.73
Other	$85,182.52	$1,703.65
Total for MAJOR GROUP 72	$107,019.60	$2,140.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,733.20	$154.66
7331 Direct Mail Advertising Services	$34.02	$0.68
7342 Disinfecting and Pest Control Services	$10,593.19	$211.86
7349 Building Cleaning and Maintenance Services, NEC	$2,941.46	$58.83
7359 Equipment Rental and Leasing, NEC	$12,659.99	$253.19
7371 Computer Programming Services	$743.03	$14.86
7372 Prepackaged Software	$39,759.53	$795.18
7374 Computer Processing and Data Preparation and Processing Services	$28,991.60	$579.84
7378 Computer Maintenance and Repair	$5,237.52	$104.76
7379 Computer Related Services, NEC	$5,874.15	$117.49
7381 Detective, Guard, and Armored Car Services	$4,284.06	$85.68
7382 Security Systems Services	$2,105.00	$42.10

		Taxable	Tax Due
Redfield - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$30,142.97	$602.87
Other		$4,067.65	$81.36
	Total for MAJOR GROUP 73	$155,167.37	$3,103.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$73,078.41	$1,461.57
Other		$94,719.26	$1,894.39
	Total for MAJOR GROUP 75	$167,797.67	$3,355.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$15,303.82	$306.08
Other		$63,200.68	$1,264.01
	Total for MAJOR GROUP 76	$78,504.50	$1,570.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$45,891.72	$917.84
	Total for MAJOR GROUP 79	$45,891.72	$917.84
MAJOR GROUP: 80 Health Services			
Other		$16,310.44	$326.21
	Total for MAJOR GROUP 80	$16,310.44	$326.21
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		$530.00	$10.60
	Total for MAJOR GROUP 82	$530.00	$10.60
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,466.50	$109.33
8734 Testing Laboratories		$27,407.82	$548.16
8742 Management Consulting Services		$2,335.55	$46.72
Other		$8,978.51	$179.57
	Total for MAJOR GROUP 87	$44,188.38	$883.78
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,364.07	$627.28
	Total for MAJOR GROUP 89	$31,364.07	$627.28
	Total for DIVISION I	$858,451.64	$17,169.08

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$78,250.40	$1,565.01
C	Construction	$47,815.33	$956.29
D	Manufacturing	$83,489.70	$1,669.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$443,522.66	$8,870.46
F	Wholesale Trade	$438,907.70	$8,824.05
G	Retail Trade	$3,344,455.47	$66,889.18
H	Finance, Insurance, And Real Estate	$71,472.55	$1,429.45
I	Services	$858,451.64	$17,169.08
	Total for Redfield - General	$5,366,365.45	$107,373.33

Redfield - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$10,480.80	$104.81
	Total for MAJOR GROUP 53	$10,480.80	$104.81
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		$155,472.59	$1,554.73
	Total for MAJOR GROUP 55	$155,472.59	$1,554.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$362,686.59	$3,626.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$418,701.23	$4,187.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$28,222.89	$282.23
	Total for MAJOR GROUP 59	$28,222.89	$282.23
	Total for DIVISION G	$689,491.34	$6,894.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$145,448.65	$1,454.48
	Total for MAJOR GROUP 70	$145,448.65	$1,454.48
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$152,330.21	$1,523.30

Redfield - Gross Receipts Recap

G	Retail Trade	$689,491.34	$6,894.92
I	Services	$152,330.21	$1,523.30
	Total for Redfield - Gross Receipts	$841,821.55	$8,418.22

Redfield Recap

A	Agriculture, Forestry, And Fishing	$1,565.01
C	Construction	$956.29
D	Manufacturing	$1,669.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,870.46
F	Wholesale Trade	$8,824.05
G	Retail Trade	$73,784.10
H	Finance, Insurance, And Real Estate	$1,429.45
I	Services	$18,692.38
	Total for Redfield	$115,791.55

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

Returns Filed: August 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.

Reliance - 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: 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	$333.85	$6.68
2754	Commercial Printing, Gravure	$3.98	$0.08
Other		$799.99	$16.00
	Total for MAJOR GROUP 27	$1,137.82	$22.76
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,087.77	$101.76
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	$3,166.00	$63.32
4813	Telephone Communications, Except Radiotelephone	$5,435.55	$108.71
4841	Cable and Other Pay Television Services	$3,500.41	$70.01
Other		$38.50	$0.77
	Total for MAJOR GROUP 48	$12,140.46	$242.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,206.95	$704.14

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$528.86	$10.57
Other	$5,601.60	$112.04
Total for MAJOR GROUP 50	$6,130.46	$122.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,313.04	$46.26
Total for MAJOR GROUP 51	$2,313.04	$46.26
Total for DIVISION F	$8,443.50	$168.87
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	$4,543.19	$90.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,687.19	$93.74
MAJOR GROUP: 54 Food Stores		
Other	$412.95	$8.26
Total for MAJOR GROUP 54	$412.95	$8.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,046.81	$1,400.94
Total for MAJOR GROUP 55	$70,046.81	$1,400.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$479.05	$9.58
Total for MAJOR GROUP 56	$479.05	$9.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,101.38	$882.03
Total for MAJOR GROUP 58	$44,101.38	$882.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,606.14	$672.12
5963 Direct Selling Establishments	$1,183.55	$23.67
5999 Miscellaneous Retail Stores, NEC	$5,595.68	$111.91
Other	$7,230.40	$144.61
Total for MAJOR GROUP 59	$47,615.77	$952.31
Total for DIVISION G	$167,651.52	$3,353.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$377.00	$7.54
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	$4,072.53	$81.45
7374 Computer Processing and Data Preparation and Processing Services	$36.27	$0.73
7389 Miscellaneous Business Services	$1,501.65	$30.04

Reliance - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$1,884.36	$37.69
	Total for MAJOR GROUP 73	$7,494.81	$149.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$238.19	$4.77
	Total for MAJOR GROUP 87	$238.19	$4.77
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,849.74	$757.01
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

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,087.77	$101.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,206.95	$704.14
F	Wholesale Trade	$8,443.50	$168.87
G	Retail Trade	$167,651.52	$3,353.03
H	Finance, Insurance, And Real Estate	$377.00	$7.54
I	Services	$37,849.74	$757.01
	Other	$3,959.84	$79.20
	Total for Reliance - General	$258,576.32	$5,171.55

Reliance - Gross Receipts

		Taxable	Tax Due
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	$54,512.40	$545.12

Reliance - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$54,512.40	$545.12
	Total for Reliance - Gross Receipts	$54,512.40	$545.12

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

Returns Filed: August 2026

Reliance Recap

		Taxable	Tax Due
D	Manufacturing		$101.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$704.14
F	Wholesale Trade		$168.87
G	Retail Trade		$3,898.15
H	Finance, Insurance, And Real Estate		$7.54
I	Services		$757.01
	Other		$79.20
	Total for Reliance		$5,716.67

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.

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: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		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		$246.50	$2.47
2754 Commercial Printing, Gravure		$12.35	$0.12
2759 Commercial Printing, NEC		$669.80	$6.70
Other		$124.00	$1.24
	Total for MAJOR GROUP 27	$1,052.65	$10.53
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	$1,849.46	$18.50
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		$1,027.00	$10.27
4813 Telephone Communications, Except Radiotelephone		$4,513.46	$45.13
4841 Cable and Other Pay Television Services		$4,253.94	$42.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,844.39	$98.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$14,621.43	$146.22
	Total for MAJOR GROUP 49	$14,621.43	$146.22
	Total for DIVISION E	$27,903.82	$279.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,463.48	$44.63
Other	$11,454.67	$114.54
Total for MAJOR GROUP 50	$15,918.15	$159.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,521.76	$15.21
Other	$10,761.38	$107.61
Total for MAJOR GROUP 51	$12,283.14	$122.82
Total for DIVISION F	$28,201.29	$281.99
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	$5,998.00	$59.98
Total for MAJOR GROUP 53	$5,998.00	$59.98
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		
5651 Family Clothing Stores	$1,464.94	$14.65
5661 Shoe Stores	$87.08	$0.87
Other	$2,520.00	$25.20
Total for MAJOR GROUP 56	$4,072.02	$40.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,232.86	$42.33
Total for MAJOR GROUP 57	$4,232.86	$42.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$470.00	$4.70
5943 Stationery Stores	$1,860.64	$18.61
5961 Catalog and Mail-Order Houses	$18,639.94	$186.40
5963 Direct Selling Establishments	$211.81	$2.12
5999 Miscellaneous Retail Stores, NEC	$3,333.48	$33.33
Other	$294.10	$2.93
Total for MAJOR GROUP 59	$24,809.97	$248.09
Total for DIVISION G	$45,000.80	$450.01
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: 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		

Revillo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359	Equipment Rental and Leasing, NEC	$1,679.84	$16.79
7372	Prepackaged Software	$617.91	$6.18
7374	Computer Processing and Data Preparation and Processing Services	$7.58	$0.08
7379	Computer Related Services, NEC	$99.13	$0.99
7389	Miscellaneous Business Services	$296.97	$2.97
Other		$1,254.62	$12.55
	Total for MAJOR GROUP 73	$3,956.05	$39.56
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: 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		$9,152.25	$91.52
	Total for MAJOR GROUP 87	$9,152.25	$91.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,253.96	$202.54

Revillo - General Recap

D	Manufacturing	$1,849.46	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,903.82	$279.04
F	Wholesale Trade	$28,201.29	$281.99
G	Retail Trade	$45,000.80	$450.01
I	Services	$20,253.96	$202.54
	Other	$5,596.45	$55.96
	Total for Revillo - General	$128,805.78	$1,288.04

Revillo Recap

D	Manufacturing	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279.04
F	Wholesale Trade	$281.99
G	Retail Trade	$450.01
I	Services	$202.54
	Other	$55.96
	Total for Revillo	$1,288.04

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

Returns Filed: August 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: 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	$49,793.61	$995.88
Other	$12,008.33	$240.16
Total for MAJOR GROUP 17	$61,801.94	$1,236.04
Total for DIVISION C	$61,861.94	$1,237.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$411.50	$8.23
Total for MAJOR GROUP 23	$411.50	$8.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$17.03	$0.34
2759 Commercial Printing, NEC	$305.00	$6.10
Other	$437.42	$8.75
Total for MAJOR GROUP 27	$759.45	$15.19
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	$7,819.91	$156.40
Total for MAJOR GROUP 35	$7,819.91	$156.40
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,053.74	$481.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,169.32	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,229.32	$24.59
MAJOR GROUP: 44 Water Transportation		
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 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,231.00	$104.62
4813 Telephone Communications, Except Radiotelephone	$3,916.47	$78.33
4841 Cable and Other Pay Television Services	$11,274.88	$225.50
Other	$139.00	$2.78
Total for MAJOR GROUP 48	$20,561.35	$411.23
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	$62,671.15	$1,253.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$705.59	$14.11
5045 Computers and Computer Peripheral Equipment and Software	$952.35	$19.04
5092 Toys and Hobby Goods and Supplies	$202.00	$4.04
Other	$52,161.69	$1,043.23
Total for MAJOR GROUP 50	$54,021.63	$1,080.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$509.29	$10.19
5136 Men's and Boys' Clothing and Furnishings	$233.50	$4.67
Other	$11,629.91	$232.60
Total for MAJOR GROUP 51	$12,372.70	$247.46
Total for DIVISION F	$66,394.33	$1,327.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,738.21	$74.76
5251 Hardware Stores	$18,208.24	$364.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,246.56	$444.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,912.94	$98.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,387.44	$107.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,756.15	$35.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,937.50	$1,518.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,875.13	$157.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,934.26	$278.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,938.00	$38.76
5661 Shoe Stores	$762.53	$15.25
Other	$19,791.94	$395.84
Total for MAJOR GROUP 56	$22,492.47	$449.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,818.77	$76.38
5731 Radio, Television, and Consumer Electronics Stores	$139.00	$2.78
Other	$1,265.00	$25.30
Total for MAJOR GROUP 57	$5,222.77	$104.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$47,539.81	$950.79
5963 Direct Selling Establishments	$1,448.17	$28.96
5999 Miscellaneous Retail Stores, NEC	$125,504.59	$2,510.09
Other	$2,898.64	$57.97
Total for MAJOR GROUP 59	$177,391.21	$3,547.81
Total for DIVISION G	$342,641.28	$6,852.80
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$240.00	$4.80
Total for MAJOR GROUP 64	$240.00	$4.80
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	$4,940.80	$98.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,201.51	$44.03
Total for MAJOR GROUP 72	$2,201.51	$44.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,165.83	$123.31
7359 Equipment Rental and Leasing, NEC	$65,408.98	$1,308.18
7371 Computer Programming Services	$481.49	$9.63
7372 Prepackaged Software	$13,673.20	$273.46
7374 Computer Processing and Data Preparation and Processing Services	$17,593.17	$351.87
7379 Computer Related Services, NEC	$673.55	$13.47
7389 Miscellaneous Business Services	$1,269.31	$25.39
Other	$10,313.79	$206.28
Total for MAJOR GROUP 73	$115,579.32	$2,311.59
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: 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	$8,981.05	$179.62

		Taxable	Tax Due
Roscoe - General *continued...*			
DIVISION: I Services *continued...*			
Other		$1,068.50	$21.37
	Total for MAJOR GROUP 87	$10,049.55	$200.99
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,894.00	$97.88
	Total for MAJOR GROUP 89	$4,894.00	$97.88
	Total for DIVISION I	$190,410.75	$3,808.21

Roscoe - General Recap

C	Construction	$61,861.94	$1,237.24
D	Manufacturing	$24,053.74	$481.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,671.15	$1,253.43
F	Wholesale Trade	$66,394.33	$1,327.88
G	Retail Trade	$342,641.28	$6,852.80
H	Finance, Insurance, And Real Estate	$4,940.80	$98.82
I	Services	$190,410.75	$3,808.21
	Other	$869.55	$17.39
	Total for Roscoe - General	$753,843.54	$15,076.86

Roscoe Recap

C	Construction	$1,237.24
D	Manufacturing	$481.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,253.43
F	Wholesale Trade	$1,327.88
G	Retail Trade	$6,852.80
H	Finance, Insurance, And Real Estate	$98.82
I	Services	$3,808.21
	Other	$17.39
	Total for Roscoe	$15,076.86

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.

Rosholt - 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: 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	$24.68	$0.49
2759 Commercial Printing, NEC	$923.24	$18.46
Other	$1,512.20	$30.25
Total for MAJOR GROUP 27	$2,460.12	$49.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$18,445.56	$368.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,907.07	$118.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,979.07	$119.57
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	$3,656.50	$73.13
4813 Telephone Communications, Except Radiotelephone	$17,398.70	$347.97

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,550.87	$131.02
4899 Communications Services, NEC	$49.49	$0.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,680.06	$553.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,691.13	$1,933.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$482.29	$9.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$566.50	$11.33
5074 Plumbing and Heating Equipment and Supplies	$3,067.94	$61.36
5091 Sporting and Recreational Goods and Supplies	$1,286.00	$25.72
Other	$20,910.62	$418.21
Total for MAJOR GROUP 50	$26,313.35	$526.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$275.69	$5.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$591.00	$11.82
5142 Packaged Frozen Foods	$335.00	$6.70
Other	$7,459.17	$149.19
Total for MAJOR GROUP 51	$8,660.86	$173.22
Total for DIVISION F	$34,974.21	$699.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,442.20	$828.85
Total for MAJOR GROUP 52	$41,442.20	$828.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,342.61	$246.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,172.61	$263.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,696.72	$1,753.93
5499 Miscellaneous Food Stores	$1,328.06	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,574.78	$1,791.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$424.36	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,491.01	$29.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$314.50	$6.29
5632 Women's Accessory and Specialty Stores	$311.93	$6.24
5651 Family Clothing Stores	$2,642.92	$52.86
5661 Shoe Stores	$517.11	$10.34
Other	$405.45	$8.11
Total for MAJOR GROUP 56	$4,191.91	$83.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,462.37	$1,329.25
5731 Radio, Television, and Consumer Electronics Stores	$542.55	$10.85
Other	$6,150.44	$123.01
Total for MAJOR GROUP 57	$73,155.36	$1,463.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$86,230.82	$1,724.62
5963 Direct Selling Establishments	$840.22	$16.80
5999 Miscellaneous Retail Stores, NEC	$46,406.38	$928.13
Other	$9,631.00	$192.61
Total for MAJOR GROUP 59	$143,108.42	$2,862.16
Total for DIVISION G	$394,171.97	$7,883.43
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$943.36	$18.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$166.33	$3.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,363.93	$187.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,120.07	$42.40
7372 Prepackaged Software	$2,439.15	$48.78
7374 Computer Processing and Data Preparation and Processing Services	$286.28	$5.73
7379 Computer Related Services, NEC	$2,205.88	$44.12
7389 Miscellaneous Business Services	$6,282.00	$125.64
Other	$19,309.79	$386.19
Total for MAJOR GROUP 73	$32,643.17	$652.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,619.39	$832.39
Total for MAJOR GROUP 75	$41,619.39	$832.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,845.95	$56.92
Total for MAJOR GROUP 76	$2,845.95	$56.92
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Rosholt - 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	$8,150.18	$163.00
8742	Management Consulting Services	$7,546.50	$150.93
Other		$13,105.22	$262.10
	Total for MAJOR GROUP 87	$28,801.90	$576.03
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,671.50	$233.43
	Total for MAJOR GROUP 89	$11,671.50	$233.43
	Total for DIVISION I	$136,446.82	$2,728.93

Rosholt - General Recap

D	Manufacturing	$18,445.56	$368.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,691.13	$1,933.81
F	Wholesale Trade	$34,974.21	$699.48
G	Retail Trade	$394,171.97	$7,883.43
H	Finance, Insurance, And Real Estate	$943.36	$18.86
I	Services	$136,446.82	$2,728.93
	Other	$1,770.94	$35.42
	Total for Rosholt - General	$683,443.99	$13,668.84

Rosholt Recap

D	Manufacturing	$368.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,933.81
F	Wholesale Trade	$699.48
G	Retail Trade	$7,883.43
H	Finance, Insurance, And Real Estate	$18.86
I	Services	$2,728.93
	Other	$35.42
	Total for Rosholt	$13,668.84

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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.

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	$2,720.67	$81.62
Total for MAJOR GROUP 17	$2,720.67	$81.62
Total for DIVISION C	$2,720.67	$81.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$300.97	$9.03
Total for MAJOR GROUP 23	$300.97	$9.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$331.31	$9.94
2754 Commercial Printing, Gravure	$69.23	$2.08
2759 Commercial Printing, NEC	$626.44	$18.79
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,032.65	$30.98
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	$3,305.64	$99.17
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	$1,050.67	$31.52
4813 Telephone Communications, Except Radiotelephone	$4,861.27	$145.84
4841 Cable and Other Pay Television Services	$3,348.88	$100.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,266.82	$278.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$30,904.55	$927.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$631.05	$18.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,270.33	$98.11
Other	$18,220.00	$546.60
Total for MAJOR GROUP 50	$22,121.38	$663.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$482.37	$14.47
Other	$1,889.15	$56.68
Total for MAJOR GROUP 51	$2,371.52	$71.15
Total for DIVISION F	$24,492.90	$734.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$467.66	$14.03
Total for MAJOR GROUP 52	$467.66	$14.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,055.68	$61.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,150.02	$64.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$908.65	$27.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,549.77	$2,536.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$911.97	$27.36
Other	$769.46	$23.08
Total for MAJOR GROUP 56	$1,681.43	$50.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$465.33	$13.96
Other	$2,085.33	$62.56
Total for MAJOR GROUP 57	$2,550.66	$76.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,064.07	$661.92
5999 Miscellaneous Retail Stores, NEC	$685.75	$20.57
Other	$776.44	$23.30
Total for MAJOR GROUP 59	$23,526.26	$705.79
Total for DIVISION G	$133,788.13	$4,013.65
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: 63 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	$2,612.47	$78.37
Total for MAJOR GROUP 64	$2,612.47	$78.37
Total for DIVISION H	$2,896.47	$86.89

Roslyn - General *continued...*

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: 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		$511.82	$15.36
7372 Prepackaged Software		$5,054.26	$151.63
7379 Computer Related Services, NEC		$2,412.56	$72.38
7389 Miscellaneous Business Services		$315.96	$9.48
Other		$1,951.62	$58.54
	Total for MAJOR GROUP 73	$10,246.22	$307.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$4,750.75	$142.52
	Total for MAJOR GROUP 87	$4,750.75	$142.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,518.91	$1,515.57

Roslyn - General Recap

C	Construction	$2,720.67	$81.62
D	Manufacturing	$3,305.64	$99.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,904.55	$927.14
F	Wholesale Trade	$24,492.90	$734.79
G	Retail Trade	$133,788.13	$4,013.65
H	Finance, Insurance, And Real Estate	$2,896.47	$86.89
I	Services	$50,518.91	$1,515.57
	Other	$47.25	$1.42
	Total for Roslyn - General	$248,674.52	$7,460.25

Roslyn Recap

C	Construction	$81.62
D	Manufacturing	$99.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$927.14
F	Wholesale Trade	$734.79
G	Retail Trade	$4,013.65
H	Finance, Insurance, And Real Estate	$86.89
I	Services	$1,515.57
	Other	$1.42
	Total for Roslyn	$7,460.25

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

Returns Filed: August 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.

Saint Lawrence - 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	$936.85	$18.73
DIVISION: D 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	$938.97	$18.78
Total for MAJOR GROUP 23	$938.97	$18.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$501.12	$10.03
2759 Commercial Printing, NEC	$51.23	$1.02
Other	$179.26	$3.59
Total for MAJOR GROUP 27	$731.61	$14.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$6,479.10	$129.59
DIVISION: E Transportation, Communications, Electric, 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	$3,260.00	$65.20
4813 Telephone Communications, Except Radiotelephone	$2,128.02	$42.56
4841 Cable and Other Pay Television Services	$6,611.51	$132.23
Total for MAJOR GROUP 48	$11,999.53	$239.99
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	$32,077.46	$641.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$472.50	$9.45

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$44,544.14	$890.89
Total for MAJOR GROUP 50	$45,016.64	$900.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$24,389.20	$487.79
Other	$4,171.88	$83.44
Total for MAJOR GROUP 51	$28,561.08	$571.23
Total for DIVISION F	$73,577.72	$1,471.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,520.15	$430.40
Total for MAJOR GROUP 52	$21,520.15	$430.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,151.00	$63.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,196.00	$63.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$364.50	$7.29
Total for MAJOR GROUP 54	$364.50	$7.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,902.75	$138.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,994.71	$119.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$466.50	$9.33
5651 Family Clothing Stores	$2,324.47	$46.49
5699 Miscellaneous Apparel and Accessory Stores	$218.79	$4.38
Other	$822.44	$16.45
Total for MAJOR GROUP 56	$3,832.20	$76.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,013.00	$40.26
Total for MAJOR GROUP 57	$2,013.00	$40.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$97,492.49	$1,949.85
Total for MAJOR GROUP 58	$97,492.49	$1,949.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,474.58	$29.49
5961 Catalog and Mail-Order Houses	$40,823.84	$816.48
5963 Direct Selling Establishments	$1,273.05	$25.46
5999 Miscellaneous Retail Stores, NEC	$2,207.84	$44.16
Other	$2,813.87	$56.29
Total for MAJOR GROUP 59	$48,593.18	$971.88
Total for DIVISION G	$183,006.23	$3,660.15
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	$13,629.00	$272.58
DIVISION: I Services		

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$836.50	$16.73
	Total for MAJOR GROUP 72	$836.50	$16.73
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,510.47	$30.21
7349 Building Cleaning and Maintenance Services, NEC		$1,369.76	$27.40
7372 Prepackaged Software		$1,055.39	$21.11
Other		$86,069.73	$1,721.40
	Total for MAJOR GROUP 73	$90,005.35	$1,800.12
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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,427.13	$68.54
	Total for MAJOR GROUP 87	$3,427.13	$68.54
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$120,921.97	$2,418.45

Saint Lawrence - General Recap

C	Construction	$936.85	$18.73
D	Manufacturing	$6,479.10	$129.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,077.46	$641.55
F	Wholesale Trade	$73,577.72	$1,471.57
G	Retail Trade	$183,006.23	$3,660.15
H	Finance, Insurance, And Real Estate	$13,629.00	$272.58
I	Services	$120,921.97	$2,418.45
	Total for Saint Lawrence - General	$430,628.33	$8,612.62

Saint Lawrence Recap

C	Construction	$18.73
D	Manufacturing	$129.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641.55
F	Wholesale Trade	$1,471.57
G	Retail Trade	$3,660.15
H	Finance, Insurance, And Real Estate	$272.58
I	Services	$2,418.45
	Total for Saint Lawrence	$8,612.62

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

Returns Filed: August 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.

Salem - 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	$19,392.77	$387.85
Other	$193,381.90	$3,867.64
Total for MAJOR GROUP 07	$212,774.67	$4,255.49
Total for DIVISION A	$215,540.62	$4,310.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$2,009.60	$40.19
Total for MAJOR GROUP 15	$2,009.60	$40.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$871.00	$17.42
Other	$35,192.17	$703.85
Total for MAJOR GROUP 17	$36,063.17	$721.27
Total for DIVISION C	$38,072.77	$761.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,901.56	$98.03
Other	$513.68	$10.27
Total for MAJOR GROUP 20	$5,415.24	$108.30
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$191.16	$3.82
Total for MAJOR GROUP 23	$191.16	$3.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,120.49	$122.41
2721 Periodicals: Publishing, or Publishing and Printing	$5,156.15	$103.12
2741 Miscellaneous Publishing	$1,272.65	$25.45
2752 Commercial Printing, Lithographic	$613.46	$12.27
2754 Commercial Printing, Gravure	$372.03	$7.43
2759 Commercial Printing, NEC	$2,404.05	$48.08
Other	N/A	N/A
Total for MAJOR GROUP 27	$16,115.83	$322.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,824.94	$76.50
Total for MAJOR GROUP 28	$3,824.94	$76.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$334.29	$6.69
Total for MAJOR GROUP 30	$334.29	$6.69
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

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		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		$920.00	$18.40
	Total for MAJOR GROUP 39	$920.00	$18.40
	Total for DIVISION D	$61,112.19	$1,222.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$17,578.00	$351.56
	Total for MAJOR GROUP 42	$17,578.00	$351.56
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		$26,465.42	$529.31
4813 Telephone Communications, Except Radiotelephone		$51,309.47	$1,026.19
4841 Cable and Other Pay Television Services		$14,276.25	$285.52
4899 Communications Services, NEC		$3,369.39	$67.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$95,445.03	$1,908.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$198,308.18	$3,966.16
	Total for MAJOR GROUP 49	$198,308.18	$3,966.16
	Total for DIVISION E	$311,791.71	$6,235.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$3,201.74	$64.03
5013 Motor Vehicle Supplies and New Parts		$680.14	$13.60
5015 Motor Vehicle Parts, Used		$1,862.91	$37.26
5044 Office Equipment		$4,227.54	$84.56
5045 Computers and Computer Peripheral Equipment and Software		$2,400.76	$48.02
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,173.54	$23.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$5,643.12	$112.86
5064 Electrical Appliances, Television and Radio Sets		$516.68	$10.33
5074 Plumbing and Heating Equipment and Supplies		$66,015.67	$1,320.32
5087 Service Establishment Equipment and Supplies		$752.00	$15.04
5091 Sporting and Recreational Goods and Supplies		$499.50	$9.99
5092 Toys and Hobby Goods and Supplies		$5,726.50	$114.53
5099 Durable Goods, NEC		$2,326.31	$46.53
Other		$40,931.32	$818.62
	Total for MAJOR GROUP 50	$135,957.73	$2,719.16
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,130.50	$22.61
5136 Men's and Boys' Clothing and Furnishings	$1,426.69	$28.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$617.00	$12.34
5139 Footwear	$268.95	$5.38
5141 Groceries, General Line	$14,816.30	$296.33
5142 Packaged Frozen Foods	$2,542.50	$50.85
5191 Farm Supplies	$15,617.41	$312.35
5199 Nondurable Goods, NEC	$1,587.98	$31.76
Other	$164,827.96	$3,296.56
Total for MAJOR GROUP 51	$202,835.29	$4,056.71
Total for DIVISION F	$338,793.02	$6,775.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,325.74	$2,046.51
5251 Hardware Stores	$5,742.44	$114.85
Total for MAJOR GROUP 52	$108,068.18	$2,161.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,392.97	$707.86
5399 Miscellaneous General Merchandise Stores	$578.00	$11.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$130,079.00	$2,601.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,505.80	$30.12
Other	$375,827.59	$7,516.55
Total for MAJOR GROUP 54	$377,333.39	$7,546.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,825.39	$816.50
Other	$35,934.38	$718.68
Total for MAJOR GROUP 55	$76,759.77	$1,535.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,009.51	$40.19
5632 Women's Accessory and Specialty Stores	$763.56	$15.27
5651 Family Clothing Stores	$9,145.27	$182.90
5661 Shoe Stores	$837.00	$16.74
Other	$713.00	$14.26
Total for MAJOR GROUP 56	$13,468.34	$269.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,880.99	$257.62
5722 Household Appliance Stores	$4,572.56	$91.45
5731 Radio, Television, and Consumer Electronics Stores	$3,909.94	$78.20
5734 Computer and Computer Software Stores	$1,760.99	$35.22
Other	$6,439.07	$128.78
Total for MAJOR GROUP 57	$29,563.55	$591.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,093.43	$1,201.87
5813 Drinking Places	$144,802.28	$2,896.05
Total for MAJOR GROUP 58	$204,895.71	$4,097.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,197.12	$483.94
5961 Catalog and Mail-Order Houses	$251,543.43	$5,030.90
5963 Direct Selling Establishments	$9,177.28	$183.56
5999 Miscellaneous Retail Stores, NEC	$61,735.90	$1,234.73
Other	$13,784.09	$275.69
Total for MAJOR GROUP 59	$360,437.82	$7,208.82
Total for DIVISION G	$1,300,605.76	$26,012.16
DIVISION: H Finance, Insurance, And Real Estate		

Salem - 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	$291.92	$5.84
Total for MAJOR GROUP 60	$291.92	$5.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,714.88	$74.30
Total for MAJOR GROUP 64	$3,714.88	$74.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,327.75	$726.55
Total for MAJOR GROUP 65	$36,327.75	$726.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,990.85	$899.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$33,553.41	$671.07
Total for MAJOR GROUP 70	$33,553.41	$671.07
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$960.00	$19.20
7231 Beauty Shops	$12,107.88	$242.16
7299 Miscellaneous Personal Services, NEC	$2,197.88	$43.96
Other	$115,417.30	$2,308.36
Total for MAJOR GROUP 72	$130,683.06	$2,613.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,052.11	$21.04
7342 Disinfecting and Pest Control Services	$4,038.50	$80.77
7349 Building Cleaning and Maintenance Services, NEC	$4,006.79	$80.14
7359 Equipment Rental and Leasing, NEC	$19,663.26	$393.26
7371 Computer Programming Services	$3,376.73	$67.54
7372 Prepackaged Software	$23,629.36	$472.60
7373 Computer Integrated Systems Design	$476.08	$9.52
7374 Computer Processing and Data Preparation and Processing Services	$6,169.98	$123.41
7379 Computer Related Services, NEC	$3,107.65	$62.16
7382 Security Systems Services	$752.18	$15.05
7389 Miscellaneous Business Services	$12,457.85	$249.16
Other	$2,139.59	$42.79
Total for MAJOR GROUP 73	$80,870.08	$1,617.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$69,477.76	$1,389.56
Total for MAJOR GROUP 75	$69,477.76	$1,389.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,982.49	$139.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,458.69	$509.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$21,015.48	$420.31
Other		N/A	N/A
	Total for MAJOR GROUP 79	$21,094.58	$421.89
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		$8,822.03	$176.44
	Total for MAJOR GROUP 82	$8,822.03	$176.44
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		$330.41	$6.61
	Total for MAJOR GROUP 86	$330.41	$6.61
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$25,224.73	$504.49
8721	Accounting, Auditing, and Bookkeeping Services	$17,634.35	$352.69
8742	Management Consulting Services	$5,004.25	$100.09
Other		$4,715.46	$94.31
	Total for MAJOR GROUP 87	$52,578.79	$1,051.58
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,878.50	$277.57
	Total for MAJOR GROUP 89	$13,878.50	$277.57
	Total for DIVISION I	$459,086.23	$9,181.79

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$215,540.62	$4,310.81
C	Construction	$38,072.77	$761.46
D	Manufacturing	$61,112.19	$1,222.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,791.71	$6,235.83
F	Wholesale Trade	$338,793.02	$6,775.87
G	Retail Trade	$1,300,605.76	$26,012.16
H	Finance, Insurance, And Real Estate	$44,990.85	$899.82
I	Services	$459,086.23	$9,181.79
	Other	$195.00	$3.90
	Total for Salem - General	$2,770,188.15	$55,403.87

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		$105,216.04	$1,052.16
	Total for MAJOR GROUP 54	$105,216.04	$1,052.16
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$60,315.37	$603.15
5813	Drinking Places	$123,495.80	$1,234.96
	Total for MAJOR GROUP 58	$183,811.17	$1,838.11

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$292,861.76	$2,928.62
DIVISION: I	**Services**			
MAJOR GROUP:	70	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	$10,378.92	$103.79

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$292,861.76	$2,928.62
I	Services	$10,378.92	$103.79
	Total for Salem - Gross Receipts	$303,240.68	$3,032.41

Salem Recap

A	Agriculture, Forestry, And Fishing	$4,310.81
C	Construction	$761.46
D	Manufacturing	$1,222.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,235.83
F	Wholesale Trade	$6,775.87
G	Retail Trade	$28,940.78
H	Finance, Insurance, And Real Estate	$899.82
I	Services	$9,285.58
	Other	$3.90
	Total for Salem	$58,436.28

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,452.56	$69.06
Total for MAJOR GROUP 07	$3,452.56	$69.06
Total for DIVISION A	$3,452.56	$69.06
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,133.29	$62.67
1799 Special Trade Contractors, NEC	$13,306.13	$266.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,034.42	$340.69
Total for DIVISION C	$17,124.42	$342.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$48,113.33	$962.27
Total for MAJOR GROUP 20	$48,113.33	$962.27
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,723.44	$34.47
2752 Commercial Printing, Lithographic	$207.49	$4.15
2754 Commercial Printing, Gravure	$96.81	$1.94
2759 Commercial Printing, NEC	$1,870.27	$37.40
Other	$697.11	$13.94
Total for MAJOR GROUP 27	$4,595.12	$91.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$108,884.50	$2,177.69
Total for MAJOR GROUP 28	$108,884.50	$2,177.69
MAJOR 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	$50,831.50	$1,016.63
Total for MAJOR GROUP 36	$50,831.50	$1,016.63

Scotland - 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
Total for DIVISION D	$228,461.70	$4,569.24
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	$8,256.36	$165.13
Total for MAJOR GROUP 42	$8,256.36	$165.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,797.00	$275.94
4813 Telephone Communications, Except Radiotelephone	$27,783.05	$555.66
4841 Cable and Other Pay Television Services	$10,594.53	$211.89
4899 Communications Services, NEC	($87.45)	($1.75)
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,107.63	$1,042.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,969.85	$4,419.40
Total for MAJOR GROUP 49	$220,969.85	$4,419.40
Total for DIVISION E	$284,070.39	$5,681.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,920.09	$38.40
5044 Office Equipment	$1,828.58	$36.57
5045 Computers and Computer Peripheral Equipment and Software	$3,673.07	$73.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,007.21	$180.14
5049 Professional Equipment and Supplies, NEC	$7,687.97	$153.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,916.51	$138.33
5074 Plumbing and Heating Equipment and Supplies	$24,260.84	$485.22
5087 Service Establishment Equipment and Supplies	$307.00	$6.14
5091 Sporting and Recreational Goods and Supplies	$1,675.63	$33.51
5092 Toys and Hobby Goods and Supplies	$1,647.00	$32.94
5099 Durable Goods, NEC	$1,634.28	$32.69
Other	$86,674.83	$1,733.50
Total for MAJOR GROUP 50	$147,233.01	$2,944.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$824.46	$16.49
5139 Footwear	$323.05	$6.46
5142 Packaged Frozen Foods	$636.00	$12.72
5191 Farm Supplies	$2,606.54	$52.13
Other	$15,750.32	$315.01
Total for MAJOR GROUP 51	$20,140.37	$402.81
Total for DIVISION F	$167,373.38	$3,347.47

Scotland - 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	$98,962.97	$1,979.27
5251 Hardware Stores	$22,873.03	$457.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,875.46	$2,477.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,866.57	$977.33
5399 Miscellaneous General Merchandise Stores	$690.00	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$49,823.57	$996.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,624.83	$1,832.50
5499 Miscellaneous Food Stores	$1,079.74	$21.59
Other	$2,887.35	$57.75
Total for MAJOR GROUP 54	$95,591.92	$1,911.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$806.34	$16.13
5541 Gasoline Service Station	$67,985.73	$1,359.71
Total for MAJOR GROUP 55	$68,792.07	$1,375.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$649.17	$12.98
5632 Women’s Accessory and Specialty Stores	$938.25	$18.77
5651 Family Clothing Stores	$4,109.81	$82.20
5699 Miscellaneous Apparel and Accessory Stores	$654.50	$13.09
Other	$1,054.70	$21.09
Total for MAJOR GROUP 56	$7,406.43	$148.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,159.97	$43.20
5734 Computer and Computer Software Stores	$1,420.86	$28.42
Other	$4,999.89	$100.00
Total for MAJOR GROUP 57	$8,580.72	$171.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,832.88	$936.66
Total for MAJOR GROUP 58	$46,832.88	$936.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,098.05	$41.96
5943 Stationery Stores	$153.79	$3.08
5961 Catalog and Mail-Order Houses	$157,147.77	$3,142.99
5963 Direct Selling Establishments	$4,849.40	$96.98
5999 Miscellaneous Retail Stores, NEC	$18,055.04	$361.11
Other	$9,209.21	$184.18
Total for MAJOR GROUP 59	$191,513.26	$3,830.30
Total for DIVISION G	$592,416.31	$11,848.38
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		
6411 Insurance Agents, Brokers, and Service	$23,684.93	$473.70
Total for MAJOR GROUP 64	$23,684.93	$473.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$27,251.41	$545.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,427.78	$128.56
Total for MAJOR GROUP 72	$6,427.78	$128.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,566.41	$51.32
7359 Equipment Rental and Leasing, NEC	$7,376.69	$147.53
7372 Prepackaged Software	$15,691.11	$313.83
7374 Computer Processing and Data Preparation and Processing Services	$7,188.71	$143.77
7379 Computer Related Services, NEC	$2,004.81	$40.11
7389 Miscellaneous Business Services	$1,320.85	$26.42
Other	$11,254.18	$225.08
Total for MAJOR GROUP 73	$47,402.76	$948.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,205.54	$64.11
Total for MAJOR GROUP 75	$3,205.54	$64.11
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	$737.85	$14.76
Total for MAJOR GROUP 79	$737.85	$14.76
MAJOR GROUP: 80 Health Services		
Other	$2,718.90	$54.38
Total for MAJOR GROUP 80	$2,718.90	$54.38
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,143.48	$62.87
8742 Management Consulting Services	$72,466.87	$1,449.34
Other	$1,220.60	$24.41
Total for MAJOR GROUP 87	$76,830.95	$1,536.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,481.50	$249.63
Total for MAJOR GROUP 89	$12,481.50	$249.63
Total for DIVISION I	$153,198.33	$3,063.98

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

Returns Filed: August 2026

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,452.56	$69.06
C	Construction	$17,124.42	$342.49
D	Manufacturing	$228,461.70	$4,569.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,070.39	$5,681.41
F	Wholesale Trade	$167,373.38	$3,347.47
G	Retail Trade	$592,416.31	$11,848.38
H	Finance, Insurance, And Real Estate	$27,251.41	$545.03
I	Services	$153,198.33	$3,063.98
	Other	$287.00	$5.74
	Total for Scotland - General	$1,473,635.50	$29,472.80

Scotland Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$69.06
C	Construction	$342.49
D	Manufacturing	$4,569.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,681.41
F	Wholesale Trade	$3,347.47
G	Retail Trade	$11,848.38
H	Finance, Insurance, And Real Estate	$545.03
I	Services	$3,063.98
	Other	$5.74
	Total for Scotland	$29,472.80

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.

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$29,716.42	$594.33
	Total for MAJOR GROUP 07	$29,716.42	$594.33
	Total for DIVISION A	$29,716.42	$594.33
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$49,907.35	$998.15
	Total for MAJOR GROUP 15	$49,907.35	$998.15
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$5,927.22	$118.54
Other		$3,376.56	$67.54
	Total for MAJOR GROUP 17	$9,303.78	$186.08
	Total for DIVISION C	$59,211.13	$1,184.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$349.07	$6.98
	Total for MAJOR GROUP 20	$349.07	$6.98
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		$734.22	$14.69
2741 Miscellaneous Publishing		$199.18	$3.98
2754 Commercial Printing, Gravure		$79.10	$1.58
2759 Commercial Printing, NEC		$1,532.25	$30.64
Other		$853.25	$17.06
	Total for MAJOR GROUP 27	$3,398.00	$67.95
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,149.06	$22.98
	Total for MAJOR GROUP 28	$1,149.06	$22.98
MAJOR 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		$1,407.78	$28.16
	Total for MAJOR GROUP 35	$1,407.78	$28.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$615.00	$12.30
	Total for MAJOR GROUP 36	$615.00	$12.30
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,747.90	$34.96
	Total for MAJOR GROUP 37	$1,747.90	$34.96
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	$20,381.45	$407.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$5,343.73	$106.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,623.23	$112.46
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,684.50	$173.69
4813 Telephone Communications, Except Radiotelephone	$15,084.08	$301.68
4841 Cable and Other Pay Television Services	$20,478.00	$409.56
4899 Communications Services, NEC	$136.50	$2.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,385.58	$887.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,014.66	$2,120.30
Total for MAJOR GROUP 49	$106,014.66	$2,120.30
Total for DIVISION E	$156,043.47	$3,120.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$992.58	$19.85
5045 Computers and Computer Peripheral Equipment and Software	$2,027.43	$40.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,264.50	$185.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,435.25	$88.71
5065 Electronic Parts and Equipment, NEC	$6,714.00	$134.28
5092 Toys and Hobby Goods and Supplies	$1,786.50	$35.73
Other	$34,939.54	$698.80
Total for MAJOR GROUP 50	$60,159.80	$1,203.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$758.40	$15.17
Other	$33,659.84	$673.19
Total for MAJOR GROUP 51	$34,418.24	$688.36
Total for DIVISION F	$94,578.04	$1,891.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,604.56	$932.09
5251 Hardware Stores	$8,535.13	$170.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,479.78	$1,109.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,257.87	$205.16
5399 Miscellaneous General Merchandise Stores	$296.00	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$154,135.52	$3,082.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,188.12	$23.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,675.12	$33.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$232,755.86	$4,655.12
Other	$26,912.91	$538.26
Total for MAJOR GROUP 55	$259,668.77	$5,193.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.50	$6.61
5632 Women's Accessory and Specialty Stores	$1,941.75	$38.84
5651 Family Clothing Stores	$4,155.12	$83.11

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$663.50	$13.27
5699 Miscellaneous Apparel and Accessory Stores		$420.00	$8.40
	Total for MAJOR GROUP 56	$7,510.87	$150.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,514.56	$30.29
Other		$10,634.89	$212.70
	Total for MAJOR GROUP 57	$12,149.45	$242.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$84,838.55	$1,696.78
	Total for MAJOR GROUP 58	$84,838.55	$1,696.78
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,705.50	$174.11
5943 Stationery Stores		$520.47	$10.41
5961 Catalog and Mail-Order Houses		$105,510.07	$2,110.20
5963 Direct Selling Establishments		$5,474.24	$109.48
5999 Miscellaneous Retail Stores, NEC		$90,574.82	$1,811.49
Other		$1,505.16	$30.10
	Total for MAJOR GROUP 59	$212,290.26	$4,245.79
	Total for DIVISION G	$787,748.32	$15,754.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,944.00	$398.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$39,794.21	$795.88
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	$58,337.87	$1,166.75
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			
Other		$4,294.99	$85.90
	Total for MAJOR GROUP 72	$4,294.99	$85.90
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,799.07	$115.98
7349 Building Cleaning and Maintenance Services, NEC		$4,051.63	$81.03
7359 Equipment Rental and Leasing, NEC		$8,941.51	$178.83
7372 Prepackaged Software		$6,129.51	$122.59
7373 Computer Integrated Systems Design		$897.28	$17.94
7374 Computer Processing and Data Preparation and Processing Services		$742.60	$14.86
7379 Computer Related Services, NEC		$1,960.40	$39.21
7382 Security Systems Services		$229.00	$4.58
7389 Miscellaneous Business Services		$844.15	$16.88
Other		$8,544.98	$170.90

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$38,140.13	$762.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	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		$7,467.91	$149.36
	Total for MAJOR GROUP 80	$7,467.91	$149.36
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	$1,858.82	$37.18
Other		$11,149.28	$222.98
	Total for MAJOR GROUP 87	$13,008.10	$260.16
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,409.50	$48.19
	Total for MAJOR GROUP 89	$2,409.50	$48.19
	Total for DIVISION I	$204,250.29	$4,085.00

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$29,716.42	$594.33
C	Construction	$59,211.13	$1,184.23
D	Manufacturing	$20,381.45	$407.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,043.47	$3,120.87
F	Wholesale Trade	$94,578.04	$1,891.56
G	Retail Trade	$787,748.32	$15,754.97
H	Finance, Insurance, And Real Estate	$58,337.87	$1,166.75
I	Services	$204,250.29	$4,085.00
	Total for Selby - General	$1,410,266.99	$28,205.33

Selby Recap

A	Agriculture, Forestry, And Fishing	$594.33
C	Construction	$1,184.23
D	Manufacturing	$407.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,120.87
F	Wholesale Trade	$1,891.56
G	Retail Trade	$15,754.97
H	Finance, Insurance, And Real Estate	$1,166.75
I	Services	$4,085.00
	Total for Selby	$28,205.33

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

Returns Filed: August 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.

Sherman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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			
2741 Miscellaneous Publishing		$219.00	$2.19
2754 Commercial Printing, Gravure		$503.31	$5.03
Other		$436.00	$4.36
	Total for MAJOR GROUP 27	$1,158.31	$11.58
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
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	$6,456.30	$64.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$3,346.00	$33.46
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,571.00	$35.71
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,319.00	$13.19
4813 Telephone Communications, Except Radiotelephone		$1,421.12	$14.21
4841 Cable and Other Pay Television Services		$276.00	$2.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,027.12	$30.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$9,753.00	$97.53
	Total for MAJOR GROUP 49	$9,753.00	$97.53

Sherman - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$16,631.12	$166.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$282.00	$2.82
5092 Toys and Hobby Goods and Supplies	$6,795.00	$67.95
Other	$16,396.00	$163.96
Total for MAJOR GROUP 50	$23,473.00	$234.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$571.00	$5.71
5142 Packaged Frozen Foods	$1,436.00	$14.36
Other	$1,531.18	$15.31
Total for MAJOR GROUP 51	$3,538.18	$35.38
Total for DIVISION F	$27,011.18	$270.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,128.61	$21.29
Total for MAJOR GROUP 52	$2,128.61	$21.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,278.38	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,228.38	$12.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$965.00	$9.65
Total for MAJOR GROUP 54	$965.00	$9.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,544.00	$15.44
Other	$552.00	$5.52
Total for MAJOR GROUP 56	$2,096.00	$20.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,633.57	$116.34
Total for MAJOR GROUP 57	$11,633.57	$116.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$39,647.20	$396.48
5963 Direct Selling Establishments	$937.00	$9.37
5984 Liquefied Petroleum Gas Dealers	$893.88	$8.94
5999 Miscellaneous Retail Stores, NEC	$5,203.83	$52.04
Other	$106.29	$1.06
Total for MAJOR GROUP 59	$46,788.20	$467.89
Total for DIVISION G	$64,839.76	$648.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$959.00	$9.59
Total for MAJOR GROUP 72	$959.00	$9.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$544.96	$5.45
7374 Computer Processing and Data Preparation and Processing Services	$883.00	$8.83
7379 Computer Related Services, NEC	$416.00	$4.16

		Taxable	Tax Due
Sherman - General *continued...*			
DIVISION: I Services *continued...*			
7382 Security Systems Services		$262.50	$2.63
7389 Miscellaneous Business Services		$412.40	$4.12
Other		$1,253.24	$12.53
	Total for MAJOR GROUP 73	$3,772.10	$37.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,309.26	$33.09
	Total for MAJOR GROUP 87	$3,309.26	$33.09
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,997.57	$169.97

Sherman - General Recap

D	Manufacturing	$6,456.30	$64.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,631.12	$166.31
F	Wholesale Trade	$27,011.18	$270.11
G	Retail Trade	$64,839.76	$648.41
I	Services	$16,997.57	$169.97
	Other	$25,292.56	$252.93
	Total for Sherman - General	$157,228.49	$1,572.29

Sherman Recap

D	Manufacturing	$64.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166.31
F	Wholesale Trade	$270.11
G	Retail Trade	$648.41
I	Services	$169.97
	Other	$252.93
	Total for Sherman	$1,572.29

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$276.80	$5.54
0181 Ornamental Floriculture and Nursery Products	$192,562.52	$3,851.25
Other	N/A	N/A
Total for MAJOR GROUP 01	$206,040.22	$4,120.81
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$3,293.83	$65.88
Other	$39,106.02	$782.12
Total for MAJOR GROUP 02	$42,399.85	$848.00
MAJOR GROUP: 07 Agricultural Services		
0723 Crop Preparation Services for Market, Except Cotton Ginning	$9,979.00	$199.58
0741 Veterinary Services for Livestock	$463,693.79	$9,273.88
0742 Veterinary Services for Animal Specialties	$2,947,356.51	$58,947.13
0752 Animal Specialty Services, Except Veterinary	$1,280,768.15	$25,615.38
0781 Landscape Counseling and Planning	$640,005.38	$12,800.11
0782 Lawn and Garden Services	$6,361,186.44	$127,223.73
0783 Ornamental Shrub and Tree Services	$734,997.66	$14,699.95
Other	$32,639.45	$652.79
Total for MAJOR GROUP 07	$12,470,626.38	$249,412.55
MAJOR GROUP: 08 Forestry		
Other	$16,264.24	$325.28
Total for MAJOR GROUP 08	$16,264.24	$325.28
Total for DIVISION A	$12,735,330.69	$254,706.64
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$134,567.00	$2,691.34
Total for MAJOR GROUP 13	$134,567.00	$2,691.34
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$172,486.78	$3,449.74
Other	N/A	N/A
Total for MAJOR GROUP 14	$172,943.55	$3,458.88
Total for DIVISION B	$307,510.55	$6,150.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$372,937.43	$7,458.75
1522 General Contractors - Residential Buildings Other Than Single-Family	$103,913.10	$2,078.26
1531 Operative Builders	$29,951.75	$599.04
1541 General Contractors - Industrial Buildings and Warehouses	$75,243.69	$1,504.87
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$550,703.67	$11,917.11
Total for MAJOR GROUP 15	$1,132,749.64	$23,558.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$257,118.44	$5,142.37
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$193,775.44	$3,875.51
1629 Heavy Construction, NEC	$247,620.08	$4,952.41
Other	N/A	N/A
Total for MAJOR GROUP 16	$765,444.78	$15,502.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,443,914.10	$188,878.28
1721 Painting and Paper Hanging	$58,080.05	$1,161.59
1731 Electrical Work	$1,887,158.89	$37,743.17
1741 Masonry, Stone Setting, and Other Stone Work	$273,007.22	$5,460.15
1742 Plastering, Drywall, Acoustical, and Insulation Work	$236,507.82	$4,730.15
1743 Terrazzo, Tile, Marble, and Mosaic Work	$57,956.06	$1,159.11
1751 Carpentry Work	$665,915.85	$13,321.15
1752 Floor Laying and Other Floor Work, NEC	$480,937.00	$9,618.73

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1761 Roofing, Siding, and Sheet Metal Work	$199,855.70	$3,997.13
1771 Concrete Work	$1,785,733.74	$35,714.68
1791 Structural Steel Erection	$182,759.24	$3,655.18
1793 Glass and Glazing Work	$273,222.81	$5,464.46
1794 Excavation Work	$898,127.23	$17,962.55
1796 Installation or Erection of Building Equipment, NEC	$514,879.49	$10,297.61
1799 Special Trade Contractors, NEC	$2,175,113.11	$47,572.99
Total for MAJOR GROUP 17	$19,133,168.31	$386,736.93
Total for DIVISION C	$21,031,362.73	$425,797.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2015 Poultry Slaughtering and Processing	$586.84	$11.74
2043 Cereal Breakfast Foods	$5,624.80	$112.50
2047 Dog and Cat Food	$28,629.54	$572.59
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$69,069.39	$1,381.38
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$15,442.37	$308.85
2052 Cookies and Crackers	$4,288.24	$85.76
2082 Malt Beverages	$611,463.03	$12,229.25
2086 Bottled and Canned Soft Drinks and Carbonated Water	$296,346.21	$5,926.93
2099 Food Preparations, NEC	$153,043.06	$3,060.87
Other	$1,588,789.81	$31,775.79
Total for MAJOR GROUP 20	$2,773,283.29	$55,465.66
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		
2273 Carpets and Rugs	$16,487.43	$329.75
2299 Textile Goods, NEC	$11,209.23	$224.18
Other	$22,971.00	$459.42
Total for MAJOR GROUP 22	$50,667.66	$1,013.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$10,861.05	$217.22
2389 Apparel and Accessories, NEC	$327,249.92	$6,545.00
2394 Canvas and Related Products	$21,553.12	$431.06
2396 Automotive Trimmings, Apparel Findings, and Related Products	$10,408.13	$208.16
Other	$24,888.03	$497.76
Total for MAJOR GROUP 23	$394,960.25	$7,899.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	$66,312.24	$1,326.25
2434 Wood Kitchen Cabinets	$409,144.19	$8,182.88
2439 Structural Wood Members, NEC	$1,607,008.34	$32,140.18
2499 Wood Products, NEC	$256,806.36	$5,136.13
Other	$14,487.25	$289.74
Total for MAJOR GROUP 24	$2,353,758.38	$47,075.18
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	$5,718.80	$114.38
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$23,951.49	$479.02
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$1,001,411.24	$20,028.23
Other	$14,030.97	$280.62
Total for MAJOR GROUP 25	$1,045,112.50	$20,902.25
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$107,824.56	$2,156.50
Other	$1,470,426.90	$29,408.54
Total for MAJOR GROUP 26	$1,578,251.46	$31,565.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$470,410.97	$9,408.20

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$187,348.88	$3,747.00
2731 Books: Publishing, or Publishing and Printing		$178,859.49	$3,577.19
2732 Book Printing		$9,149.47	$182.99
2741 Miscellaneous Publishing		$101,933.85	$2,038.69
2752 Commercial Printing, Lithographic		$201,437.17	$4,028.74
2754 Commercial Printing, Gravure		$342,457.55	$6,849.15
2759 Commercial Printing, NEC		$1,270,243.97	$25,404.86
Other		$47,996.75	$959.94
	Total for MAJOR GROUP 27	$2,809,838.10	$56,196.76
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$518,257.54	$10,365.15
2819 Industrial Inorganic Chemicals, NEC		$80,836.66	$1,616.74
2833 Medicinal Chemicals and Botanical Products		$11,725.36	$234.51
2834 Pharmaceutical Preparations		$29,890.53	$597.81
2841 Soaps and Other Detergents, Except Specialty Cleaners		$113,379.92	$2,267.60
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$28,092.55	$561.86
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$584.00	$11.68
2869 Industrial Organic Chemicals, NEC		$13,066.65	$261.33
2879 Pesticides and Agricultural Chemicals, NEC		$2,401.44	$48.03
2899 Chemicals and Chemical Preparations, NEC		$51,569.18	$1,031.38
Other		$136,738.90	$2,734.78
	Total for MAJOR GROUP 28	$986,542.73	$19,730.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$504,575.89	$10,091.52
	Total for MAJOR GROUP 29	$504,575.89	$10,091.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$18,396.30	$367.92
3085 Plastics Bottles		$193,991.20	$3,879.82
3086 Plastics Foam Products		$27,533.33	$550.67
3089 Plastics Products, NEC		$36,068.46	$721.37
Other		$315,946.37	$6,318.92
	Total for MAJOR GROUP 30	$591,935.66	$11,838.70
MAJOR GROUP: 31 Leather And Leather Products			
Other		$16,959.00	$339.18
	Total for MAJOR GROUP 31	$16,959.00	$339.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$646,376.22	$12,927.52
3273 Ready-Mixed Concrete		$10,927,676.04	$218,553.51
3291 Abrasive Products		$12,884.21	$257.68
Other		$191,620.87	$3,832.42
	Total for MAJOR GROUP 32	$11,778,557.34	$235,571.13
MAJOR GROUP: 33 Primary Metal Industries			
Other		$213,893.34	$4,277.87
	Total for MAJOR GROUP 33	$213,893.34	$4,277.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3429 Hardware, NEC		$145,457.70	$2,909.15
3441 Fabricated Structural Metal		$347,147.07	$6,942.93
3442 Metal Doors, Sash, Frames, Molding, and Trim		$42,368.89	$847.38
3444 Sheet Metal Work		$10,258.29	$205.17
3449 Miscellaneous Structural Metal Work		$165,187.93	$3,303.76
3484 Small Arms		$6,253.63	$125.07
3499 Fabricated Metal Products, NEC		$2,704,915.41	$71,611.15
Other		$222,812.51	$4,456.25
	Total for MAJOR GROUP 34	$3,644,401.43	$90,400.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$221,703.55	$4,434.07
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment		$981.10	$19.62
3531 Construction Machinery and Equipment		$194,220.41	$3,884.41

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3555 Printing Trades Machinery and Equipment	$111,188.64	$2,223.77
3556 Food Products Machinery	$292,830.14	$5,856.61
3559 Special Industry Machinery, NEC	$131,721.87	$2,634.44
3561 Pumps and Pumping Equipment	$363,641.94	$7,272.84
3565 Packaging Machinery	$34,804.59	$696.10
3569 General Industrial Machinery and Equipment, NEC	$931,173.49	$18,623.47
3577 Computer Peripheral Equipment, NEC	$74,109.92	$1,482.20
3578 Calculating and Accounting Machines, Except Electronic Computers	$73,633.78	$1,472.68
3581 Automatic Vending Machines	$20,795.34	$415.90
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$143,588.26	$2,871.76
3589 Service Industry Machinery, NEC	$59,178.68	$1,183.57
3599 Industrial and Commercial Machinery and Equipment, NEC	$190,890.09	$3,817.80
Other	$168,184.81	$3,363.69
Total for MAJOR GROUP 35	$3,012,646.61	$60,252.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$510.00	$10.20
3639 Household Appliances, NEC	$3,620.50	$72.41
3648 Lighting Equipment, NEC	$6,088.66	$121.77
3651 Household Audio and Video Equipment	$166,074.99	$3,321.50
3661 Telephone and Telegraph Apparatus	$628,988.97	$12,579.78
3663 Radio and Television Broadcasting and Communications Equipment	$5,391.24	$107.83
3669 Communications Equipment, NEC	$6,371.52	$127.43
3679 Electronic Components, NEC	$52,375.47	$1,047.51
Other	$524,039.44	$10,480.80
Total for MAJOR GROUP 36	$1,393,460.79	$27,869.23
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$73,353.08	$1,467.06
3714 Motor Vehicle Parts and Accessories	$19,538.60	$390.78
3715 Truck Trailers	$110,234.93	$2,204.70
3751 Motorcycles, Bicycles, and Parts	$53,503.88	$1,070.08
Other	$40,864.35	$817.29
Total for MAJOR GROUP 37	$297,494.84	$5,949.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$152,334.50	$3,046.69
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$134,402.74	$2,688.05
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$7,789.60	$155.79
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$66,894.34	$1,337.89
3827 Optical Instruments and Lenses	$9,667.23	$193.34
3829 Measuring and Controlling Devices, NEC	$45,234.33	$904.69
3841 Surgical and Medical Instruments and Apparatus	$33,318.24	$666.36
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$4,355.97	$87.12
3843 Dental Equipment and Supplies	$72,437.51	$1,448.76
Other	$13,755.26	$275.11
Total for MAJOR GROUP 38	$540,189.72	$10,803.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$3,018.00	$60.36
3942 Dolls and Stuffed Toys	$5,150.50	$103.01
3949 Sporting and Athletic Goods, NEC	$162,140.09	$3,242.81
3993 Signs and Advertising Specialties	$843,234.05	$16,864.68
3999 Manufacturing Industries, NEC	$3,829,462.67	$76,589.25
Other	$173,317.31	$3,466.34
Total for MAJOR GROUP 39	$5,016,322.62	$100,326.45
Total for DIVISION D	$39,011,437.61	$797,741.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

	Taxable	Tax Due
Sioux Falls - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$220,569.34	$4,411.40
4121 Taxicabs	$17,217.43	$344.34
Other	N/A	N/A
Total for MAJOR GROUP 41	$332,754.51	$6,655.09
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,790,505.60	$95,810.12
4213 Trucking, Except Local	$9,086.14	$181.72
4214 Local Trucking With Storage	$228,253.81	$4,565.08
4225 General Warehousing and Storage	$405,437.48	$8,108.76
Other	$2,953,887.44	$59,077.74
Total for MAJOR GROUP 42	$8,387,170.47	$167,743.42
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$202,536.00	$4,050.72
Total for MAJOR GROUP 44	$202,536.00	$4,050.72
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$785,137.79	$15,702.75
Other	$3,890.65	$77.81
Total for MAJOR GROUP 45	$789,028.44	$15,780.56
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$302,915.04	$6,058.30
Other	$522,383.91	$10,447.68
Total for MAJOR GROUP 47	$825,298.95	$16,505.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,168,340.46	$103,366.81
4813 Telephone Communications, Except Radiotelephone	$3,453,630.36	$69,072.62
4832 Radio Broadcasting Stations	$23,023.20	$460.47
4833 Television Broadcasting Stations	$65,218.47	$1,304.37
4841 Cable and Other Pay Television Services	$6,287,089.61	$125,741.80
4899 Communications Services, NEC	$589,663.00	$11,793.28
Total for MAJOR GROUP 48	$15,586,965.10	$311,739.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,925,545.06	$78,510.90
4924 Natural Gas Distribution	$145,266.99	$2,905.34
4953 Refuse Systems	$1,017,988.68	$20,359.78
4959 Sanitary Services, NEC	$513,923.36	$10,278.48
Other	$28,840,818.50	$576,816.37
Total for MAJOR GROUP 49	$34,443,542.59	$688,870.87
Total for DIVISION E	$60,844,609.02	$1,216,892.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,159,239.83	$43,184.80
5013 Motor Vehicle Supplies and New Parts	$410,709.17	$8,214.20
5014 Tires and Tubes	$749,380.83	$14,987.62
5015 Motor Vehicle Parts, Used	$46,997.26	$939.95
5021 Furniture	$1,629,458.08	$32,589.17
5023 Homefurnishings	$315,866.61	$6,317.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,875,074.32	$37,501.49
5032 Brick, Stone, and Related Construction Materials	$3,233,645.32	$64,672.90
5033 Roofing, Siding, and Insulation Materials	$1,324,277.43	$26,485.55
5039 Construction Materials, NEC	$2,498,010.00	$49,960.20
5043 Photographic Equipment and Supplies	$37,895.61	$757.91

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,068,258.82	$21,365.18
5045 Computers and Computer Peripheral Equipment and Software	$2,952,064.96	$59,041.30
5046 Commercial Equipment, NEC	$1,140,393.15	$22,807.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,850,842.15	$37,016.83
5048 Ophthalmic Goods	$98,245.28	$1,964.91
5049 Professional Equipment and Supplies, NEC	$388,387.22	$7,767.74
5051 Metals Service Centers and Offices	$3,153,054.30	$63,061.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,500,025.28	$70,073.82
5064 Electrical Appliances, Television and Radio Sets	$155,623.19	$3,112.48
5065 Electronic Parts and Equipment, NEC	$1,194,993.72	$23,899.86
5072 Hardware	$145,074.58	$2,901.51
5074 Plumbing and Heating Equipment and Supplies	$6,327,127.59	$126,542.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,289,239.84	$85,784.79
5078 Refrigeration Equipment and Supplies	$483,825.76	$9,676.51
5082 Construction and Mining Machinery and Equipment	$3,837,674.48	$76,753.49
5083 Farm and Garden Machinery and Equipment	$335,483.90	$6,709.68
5084 Industrial Machinery and Equipment	$3,678,002.30	$73,560.04
5085 Industrial Supplies	$947,327.91	$18,946.55
5087 Service Establishment Equipment and Supplies	$527,569.59	$10,551.37
5088 Transportation Equipment and Supplies, Except Motor Vehicles	$16,020.82	$320.42
5091 Sporting and Recreational Goods and Supplies	$632,579.99	$12,651.61
5092 Toys and Hobby Goods and Supplies	$675,686.73	$13,513.74
5093 Scrap and Waste Materials	$338,967.59	$6,779.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$64,318.33	$1,286.37
5099 Durable Goods, NEC	$785,225.30	$15,704.52
Total for MAJOR GROUP 50	$52,866,567.24	$1,057,404.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$10,423.30	$208.46
5112 Stationery and Office Supplies	$82,341.31	$1,646.83
5113 Industrial and Personal Service Paper	$405,201.39	$8,104.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$452,027.20	$9,040.55
5131 Piece Goods, Notions, and Other Dry Goods	$18,684.22	$373.68
5136 Men's and Boys' Clothing and Furnishings	$171,919.94	$3,438.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$529,943.67	$10,598.87
5139 Footwear	$91,407.05	$1,828.15
5141 Groceries, General Line	$3,179,861.31	$64,038.61
5142 Packaged Frozen Foods	$271,143.05	$5,422.85
5144 Poultry and Poultry Products	$547,186.09	$10,943.72
5145 Confectionery	$9,073.30	$181.47
5147 Meat and Meat Products	$1,291,112.24	$25,822.24
5149 Groceries and Related Products, NEC	$263,129.85	$5,262.61
5153 Grain and Field Beans	$22,961.06	$459.22
5169 Chemicals and Allied Products, NEC	$447,348.22	$8,946.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$357,575.94	$7,151.53
5181 Beer and Ale	$133,603.05	$2,672.06
5182 Wine and Distilled Alcoholic Beverages	$73,959.03	$1,479.18
5191 Farm Supplies	$742,083.18	$14,841.66
5192 Books, Periodicals, and Newspapers	$10,772.34	$215.46
5193 Flowers, Nursery Stock, and Florists' Supplies	$20,713.00	$414.26
5194 Tobacco and Tobacco Products	$292,052.51	$5,841.05
5198 Paints, Varnishes, and Supplies	$1,963.50	$39.27
5199 Nondurable Goods, NEC	$387,055.96	$7,741.11
Other	$75,532.54	$1,510.65
Total for MAJOR GROUP 51	$9,889,074.25	$198,222.88
Total for DIVISION F	$62,755,641.49	$1,255,627.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5211	Lumber and Other Building Materials Dealers	$35,462,380.68	$709,247.65
5231	Paint, Glass, and Wallpaper Stores	$2,544,481.13	$50,983.94
5251	Hardware Stores	$5,712,938.73	$114,258.77
5261	Retail Nurseries, Lawn and Garden Supply Stores	$825,155.16	$16,503.11
5271	Mobile Home Dealers	$10,932.73	$218.66
	Total for MAJOR GROUP 52	$44,555,888.43	$891,212.13
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$89,724,151.11	$1,794,483.02
5331	Variety Stores	$2,819,792.09	$56,395.86
5399	Miscellaneous General Merchandise Stores	$5,019,043.19	$100,380.88
	Total for MAJOR GROUP 53	$97,562,986.39	$1,951,259.76
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$41,841,903.66	$836,838.08
5421	Meat and Fish Markets, Including Freezer Provisioners	$222,287.64	$4,445.75
5431	Fruit and Vegetable Markets	$50,206.23	$1,004.13
5441	Candy, Nut, and Confectionery Stores	$69,799.30	$1,395.98
5461	Retail Bakeries	$1,111,722.95	$22,234.45
5499	Miscellaneous Food Stores	$2,409,196.09	$48,183.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	$45,747,778.90	$914,955.61
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$10,508,196.21	$210,163.93
5521	Motor Vehicle Dealers	$141,378.24	$2,827.56
5531	Auto and Home Supply Stores	$8,083,833.46	$161,676.65
5541	Gasoline Service Station	$14,345,640.86	$286,912.83
5561	Recreational Vehicle Dealers	$192,342.63	$3,846.85
5571	Motorcycle Dealers	$1,072,557.01	$21,451.14
5599	Automotive Dealers, NEC	$1,325,108.05	$26,502.17
Other		N/A	N/A
	Total for MAJOR GROUP 55	$35,874,550.69	$717,491.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,162,082.54	$23,241.64
5621	Women's Clothing Stores	$2,114,989.36	$42,299.77
5632	Women's Accessory and Specialty Stores	$1,803,626.03	$36,072.53
5641	Children's and Infants' Wear Stores	$305,825.30	$6,116.50
5651	Family Clothing Stores	$10,400,301.00	$208,006.03
5661	Shoe Stores	$2,282,657.98	$45,653.16
5699	Miscellaneous Apparel and Accessory Stores	$1,205,869.88	$24,117.41
	Total for MAJOR GROUP 56	$19,275,352.09	$385,507.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$7,351,247.99	$147,080.48
5713	Floor Coverings Stores	$2,568,596.25	$51,371.94
5714	Drapery, Curtain, and Upholstery Stores	$628,672.93	$12,573.48
5719	Miscellaneous Homefurnishings Stores	$1,644,916.04	$32,898.31
5722	Household Appliance Stores	$2,635,909.88	$52,718.20
5731	Radio, Television, and Consumer Electronics Stores	$5,096,527.20	$101,930.54
5734	Computer and Computer Software Stores	$3,106,315.88	$62,126.32
5736	Musical Instruments Stores	$331,483.45	$6,629.68
Other		N/A	N/A
	Total for MAJOR GROUP 57	$23,388,705.17	$467,829.66
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$61,077,068.28	$1,221,541.47
5813	Drinking Places	$6,821,946.89	$136,438.97
	Total for MAJOR GROUP 58	$67,899,015.17	$1,357,980.44
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$5,067,041.78	$101,340.86
5921	Liquor Stores	$2,761,865.94	$55,237.31
5932	Used Merchandise Stores	$3,352,779.05	$67,055.59

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$17,501,075.35	$350,021.51
5942 Book Stores		$785,290.39	$15,705.78
5943 Stationery Stores		$1,220,996.30	$24,419.91
5944 Jewelry Stores		$2,908,393.68	$58,167.86
5945 Hobby, Toy, and Game Stores		$3,021,857.76	$60,437.16
5946 Camera and Photographic Supply Stores		$12,561.59	$251.23
5947 Gift, Novelty, and Souvenir Shops		$645,327.79	$12,975.71
5948 Luggage and Leather Goods Stores		$5,746.22	$114.92
5949 Sewing, Needlework, and Piece Goods Stores		$236,162.90	$4,723.25
5961 Catalog and Mail-Order Houses		$61,727,955.53	$1,234,559.91
5962 Automatic Merchandise Machine Operators		$614,363.71	$12,287.30
5963 Direct Selling Establishments		$2,114,127.59	$42,282.61
5983 Fuel Oil Dealers		$215,479.26	$4,309.59
5984 Liquefied Petroleum Gas Dealers		$116,782.22	$2,335.65
5992 Florists		$356,759.85	$7,135.18
5993 Tobacco Stores and Stands		$3,348,104.66	$66,962.08
5995 Optical Goods Stores		$82,976.60	$1,659.54
5999 Miscellaneous Retail Stores, NEC		$25,568,702.96	$516,906.96
Other		N/A	N/A
	Total for MAJOR GROUP 59	$131,800,966.71	$2,641,622.22
	Total for DIVISION G	$466,105,243.55	$9,327,857.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$261,265.02	$5,225.30
6022 State Commercial Banks		$99,552.55	$1,991.04
6099 Functions Related to Depository Banking, NEC		$118,558.57	$2,371.17
Other		$688,931.23	$13,778.62
	Total for MAJOR GROUP 60	$1,168,307.37	$23,366.13
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$137,816.59	$2,756.33
6153 Short-Term Business Credit Institutions, Except Agricultural		$3,272,168.42	$65,443.37
6159 Miscellaneous Business Credit Institutions		$587,794.24	$11,755.88
	Total for MAJOR GROUP 61	$3,997,779.25	$79,955.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$3,295,836.71	$65,916.74
Other		$180,406.71	$3,608.14
	Total for MAJOR GROUP 62	$3,476,243.42	$69,524.88
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$426,009.45	$8,520.19
6371 Pension, Health, and Welfare Funds		$532,520.48	$10,650.41
Other		$679,359.78	$13,587.19
	Total for MAJOR GROUP 63	$1,637,889.71	$32,757.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,371,898.53	$27,437.99
	Total for MAJOR GROUP 64	$1,371,898.53	$27,437.99
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$112,806.85	$2,256.14
6513 Operators of Apartment Buildings		$435,820.88	$8,716.42
6519 Lessors of Real Property, NEC		$4,310.39	$86.21
6531 Real Estate Agents and Managers		$15,159,979.07	$303,199.58
6541 Title Abstract Offices		$492,763.69	$9,855.27
6553 Cemetery Subdividers and Developers		$115,966.89	$2,319.33
	Total for MAJOR GROUP 65	$16,321,647.77	$326,432.95
MAJOR GROUP: 67 Holding And Other Investment Offices			
6733 Trusts, Except Educational, Religious, and Charitable		$160,691.90	$3,213.84
6794 Patent Owners and Lessors		$654,996.80	$13,099.94
Other		$1,118,234.19	$22,364.68

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	$1,933,922.89	$38,678.46
Total for DIVISION H	$29,907,688.94	$598,153.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,314,802.52	$366,296.08
7033 Recreational Vehicle Parks and Campsites	$289,238.83	$5,784.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,609,242.60	$372,184.89
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$5,263.50	$105.27
7217 Carpet and Upholstery Cleaning	$613,083.57	$12,261.65
7218 Industrial Launderers	$285,230.96	$5,704.62
7219 Laundry and Garment Services, NEC	$150,199.95	$3,004.01
7221 Photographic Studios, Portrait	$328,831.67	$6,576.62
7231 Beauty Shops	$6,194,657.33	$123,893.12
7241 Barber Shops	$419,479.43	$8,389.58
7251 Shoe Repair Shops and Shoeshine Parlors	$62,020.71	$1,240.41
7261 Funeral Services and Crematories	$1,044,000.75	$20,880.01
7291 Tax Return Preparation Services	$112,560.39	$2,251.21
7299 Miscellaneous Personal Services, NEC	$2,749,857.10	$54,997.14
Other	$313,209.57	$6,264.19
Total for MAJOR GROUP 72	$12,278,394.93	$245,567.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$930,782.62	$18,615.67
7312 Outdoor Advertising Services	$18,606.83	$372.14
7319 Advertising, NEC	$64,163.72	$1,283.28
7322 Adjustment and Collection Services	$358,211.76	$7,164.24
7323 Credit Reporting Services	$1,028,628.26	$20,572.57
7331 Direct Mail Advertising Services	$493,276.08	$9,865.51
7334 Photocopying and Duplicating Services	$176,098.35	$3,521.97
7335 Commercial Photography	$102,360.68	$2,047.22
7336 Commercial Art and Graphic Design	$135,027.92	$2,700.56
7338 Secretarial and Court Reporting	$80,159.01	$1,603.18
7342 Disinfecting and Pest Control Services	$1,023,999.15	$20,479.99
7349 Building Cleaning and Maintenance Services, NEC	$3,356,311.79	$67,126.27
7352 Medical Equipment Rental and Leasing	$126,245.89	$2,524.93
7353 Heavy Construction Equipment Rental and Leasing	$1,234,880.95	$24,697.62
7359 Equipment Rental and Leasing, NEC	$3,508,948.82	$70,178.99
7361 Employment Agencies	$1,252,145.51	$25,042.91
7363 Help Supply Services	$2,075,844.67	$41,516.91
7371 Computer Programming Services	$3,339,484.48	$66,789.68
7372 Prepackaged Software	$4,247,919.55	$84,958.40
7373 Computer Integrated Systems Design	$1,083,407.58	$21,668.14
7374 Computer Processing and Data Preparation and Processing Services	$4,515,001.27	$90,300.02
7375 Information Retrieval Services	$276,644.78	$5,532.90
7376 Computer Facilities Management Services	$218,349.45	$4,366.99
7377 Computer Rental and Leasing	$541,466.44	$10,829.33
7378 Computer Maintenance and Repair	$360,266.39	$7,205.32
7379 Computer Related Services, NEC	$4,107,623.48	$82,496.41
7381 Detective, Guard, and Armored Car Services	$1,207,122.42	$24,142.45
7382 Security Systems Services	$1,261,765.51	$25,235.32
7383 News Syndicates	$2,141.00	$42.82
7384 Photofinishing Laboratories	$168,891.27	$3,377.83
7389 Miscellaneous Business Services	$10,488,247.31	$209,765.07
Other	N/A	N/A
Total for MAJOR GROUP 73	$47,785,547.44	$956,055.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$485,660.97	$9,713.22

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7514 Passenger Car Rental	$3,910,869.16	$78,217.38
7515 Passenger Car Leasing	$95,234.58	$1,904.69
7519 Utility Trailers and Recreational Vehicle Rental	$532,176.35	$10,643.52
7521 Automobile Parking	$66,038.17	$1,320.76
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,600,739.73	$32,014.80
7533 Automotive Exhaust System Repair Shops	$37,933.16	$758.66
7534 Tire Retreading and Repair Shops	$983,614.07	$19,672.28
7536 Automotive Glass Replacement Shops	$656,967.33	$13,139.34
7537 Automotive Transmission Repair Shops	$212,664.14	$4,253.28
7538 General Automotive Repair Shops	$5,524,773.16	$110,495.44
7539 Automotive Repair Shops, NEC	$799,002.45	$15,980.05
7542 Carwashes	$2,564,354.25	$51,287.11
7549 Automotive Services, Except Repair and Carwashes	$1,798,225.78	$35,964.53
Total for MAJOR GROUP 75	$19,268,253.30	$385,365.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$60,651.65	$1,213.04
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$151,662.86	$3,033.27
7629 Electrical and Electronic Repair Shops, NEC	$293,170.41	$6,466.09
7641 Reupholstery and Furniture Repair	$15,361.01	$307.22
7692 Welding Repair	$98,381.26	$1,967.63
7699 Repair Shops and Related Services, NEC	$1,679,215.24	$33,584.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,997,982.49	$60,562.36
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$69,299.68	$1,386.02
7819 Services Allied to Motion Picture Production	$267,598.50	$5,351.97
7822 Motion Picture and Video Tape Distribution	$121,989.53	$2,439.79
7832 Motion Picture Theaters, Except Drive-In	$1,894,111.93	$37,882.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,353,947.85	$47,078.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$187,533.59	$3,750.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$322,249.41	$6,444.99
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$69,609.85	$1,392.19
7933 Bowling Centers	$109,917.43	$2,198.35
7941 Professional Sports Clubs and Promoters	$837,496.71	$16,749.93
7991 Physical Fitness Facilities	$1,924,880.06	$38,497.61
7992 Public Golf Courses	$2,367,483.87	$47,349.68
7993 Coin-Operated Amusement Devices	$695,008.81	$13,900.17
7997 Membership Sports and Recreation Clubs	$1,819,715.86	$36,946.70
7999 Amusement and Recreation Services, NEC	$3,797,993.53	$75,959.88
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,643,963.13	$253,431.66
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,892,589.72	$37,851.78
8021 Offices and Clinics of Dentists	$10,855.22	$217.10
8041 Offices and Clinics of Chiropractors	$94,910.10	$1,898.19
8042 Offices and Clinics of Optometrists	$333,195.88	$6,663.91
8049 Offices and Clinics of Health Practitioners, NEC	$115,278.37	$2,305.58
8051 Skilled Nursing Care Facilities	$370,320.35	$7,406.41
8062 General Medical and Surgical Hospitals	$1,859,456.60	$37,189.13
8069 Specialty Hospitals, Except Psychiatric	$444,846.91	$8,896.94
8071 Medical Laboratories	$778,328.45	$15,566.56
8082 Home Health Care Services	$58,089.50	$1,161.79
8099 Health and Allied Services, NEC	$239,265.38	$4,785.30
Other	$44,908.09	$898.17
Total for MAJOR GROUP 80	$6,242,044.57	$124,840.86
MAJOR GROUP: 81 Legal Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$16,581,089.40	$331,621.81
Total for MAJOR GROUP 81	$16,581,089.40	$331,621.81
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$42,465.57	$849.31
8249 Vocational Schools, NEC	$14,125.41	$282.51
8299 Schools and Educational Services NEC	$433,991.82	$8,679.85
Other	$6,336.49	$126.73
Total for MAJOR GROUP 82	$496,919.29	$9,938.40
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$80,755.75	$1,615.12
8351 Child Day Care Services	$1,236.50	$24.73
8361 Residential Care	$8,573.13	$171.47
Other	N/A	N/A
Total for MAJOR GROUP 83	$102,287.05	$2,045.75
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8422 Arboreta and Botanical or Zoological Gardens	$69,545.51	$1,390.91
Other	N/A	N/A
Total for MAJOR GROUP 84	$69,634.51	$1,392.69
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$27,461.19	$549.21
8641 Civic, Social, and Fraternal Associations	$31,805.79	$636.13
8661 Religious Organizations	$70,573.29	$1,411.47
8699 Membership Organizations, NEC	$73,495.58	$1,469.92
Other	$10,251.69	$205.03
Total for MAJOR GROUP 86	$213,587.54	$4,271.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,248,626.22	$104,972.54
8712 Architectural Services	$1,053,657.26	$21,073.15
8713 Surveying Services	$213,019.36	$4,260.38
8721 Accounting, Auditing, and Bookkeeping Services	$12,709,564.81	$254,191.31
8731 Commercial Physical and Biological Research	$91,566.06	$1,831.32
8732 Commercial Economic, Sociological, and Educational Research	$43,387.75	$867.76
8734 Testing Laboratories	$757,588.54	$15,151.77
8741 Management Services	$3,643,828.68	$72,876.57
8742 Management Consulting Services	$8,193,590.21	$163,871.80
8744 Facilities Support Management Services	$326,109.78	$6,522.19
8748 Business Consulting Services, NEC	$1,118,811.43	$22,376.22
Other	$212,011.79	$4,240.24
Total for MAJOR GROUP 87	$33,611,761.89	$672,235.25
MAJOR GROUP: 88 Private Households		
8811 Private Households	$20,523.49	$410.47
Total for MAJOR GROUP 88	$20,523.49	$410.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,391,481.50	$67,829.64
Total for MAJOR GROUP 89	$3,391,481.50	$67,829.64
Total for DIVISION I	$176,666,660.98	$3,534,832.54
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration *continued...*			
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	$105,115.51	$2,102.31

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,735,330.69	$254,706.64
B	Mining	$307,510.55	$6,150.22
C	Construction	$21,031,362.73	$425,797.51
D	Manufacturing	$39,011,437.61	$797,741.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,844,609.02	$1,216,892.25
F	Wholesale Trade	$62,755,641.49	$1,255,627.55
G	Retail Trade	$466,105,243.55	$9,327,857.87
H	Finance, Insurance, And Real Estate	$29,907,688.94	$598,153.78
I	Services	$176,666,660.98	$3,534,832.54
J	Public Administration	$105,115.51	$2,102.31
	Total for Sioux Falls - General	$869,470,601.07	$17,419,862.28

Sioux Falls - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2082 Malt Beverages		$505,865.46	$5,058.66
2099 Food Preparations, NEC		$127,249.58	$1,272.49
Other		$149,301.49	$1,493.01
	Total for MAJOR GROUP 20	$782,416.53	$7,824.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$816,925.24	$8,169.24
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		$246,304.16	$2,463.04
	Total for MAJOR GROUP 51	$246,304.16	$2,463.04
	Total for DIVISION F	$333,661.64	$3,336.61
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$2,924,669.00	$29,246.69
Other		$61,168.35	$611.68
	Total for MAJOR GROUP 53	$2,985,837.35	$29,858.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$6,011,233.36	$60,112.33
5461 Retail Bakeries		$720,825.40	$7,208.24
5499 Miscellaneous Food Stores		$633,567.25	$6,335.67
Other		$76,566.15	$765.66
	Total for MAJOR GROUP 54	$7,442,192.16	$74,421.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$4,216,623.01	$42,166.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,221,218.01	$42,212.18
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		$58,320,374.91	$583,203.81
5813 Drinking Places		$6,620,226.42	$66,202.26
	Total for MAJOR GROUP 58	$64,940,601.33	$649,406.07
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$467,682.03	$4,676.83
5921 Liquor Stores		$2,250,480.96	$22,504.80
5961 Catalog and Mail-Order Houses		$418,329.07	$4,183.28
5963 Direct Selling Establishments		$368,182.16	$3,681.82
5993 Tobacco Stores and Stands		$220,863.15	$2,208.63
5999 Miscellaneous Retail Stores, NEC		$353,487.28	$3,534.88
Other		$27,658.60	$276.59
	Total for MAJOR GROUP 59	$4,106,683.25	$41,066.83
	Total for DIVISION G	$83,702,941.83	$837,029.45
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		$34,566.43	$345.67
	Total for MAJOR GROUP 65	$34,566.43	$345.67
	Total for DIVISION H	$47,723.24	$477.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$17,749,809.17	$177,498.10
Other		$277,506.19	$2,775.06
	Total for MAJOR GROUP 70	$18,027,315.36	$180,273.16
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,539.34	$155.39
7299 Miscellaneous Personal Services, NEC		$36,464.00	$364.64
Other		N/A	N/A
	Total for MAJOR GROUP 72	$56,068.31	$560.68
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$40,987.45	$409.88
7389 Miscellaneous Business Services		$142,009.75	$1,420.10
Other		$272,065.28	$2,720.65
	Total for MAJOR GROUP 73	$455,062.48	$4,550.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$30,019.41	$300.20

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$30,019.41	$300.20
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$1,420,506.39	$14,205.06
	Total for MAJOR GROUP 78	$1,420,506.39	$14,205.06
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$85,302.72	$853.03
7933 Bowling Centers		$82,783.31	$827.84
7941 Professional Sports Clubs and Promoters		$699,848.50	$6,998.49
7992 Public Golf Courses		$1,156,535.46	$11,565.36
7993 Coin-Operated Amusement Devices		$519,369.31	$5,193.69
7997 Membership Sports and Recreation Clubs		$1,114,090.18	$11,140.90
7999 Amusement and Recreation Services, NEC		$1,886,194.36	$18,861.94
Other		$590,732.09	$5,907.34
	Total for MAJOR GROUP 79	$6,134,855.93	$61,348.59
MAJOR GROUP: 80 Health Services			
8062 General Medical and Surgical Hospitals		$865,924.69	$8,659.25
Other		$93,139.77	$931.39
	Total for MAJOR GROUP 80	$959,064.46	$9,590.64
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			
8741 Management Services		$55,954.78	$559.55
Other		$197,611.03	$1,976.11
	Total for MAJOR GROUP 87	$253,565.81	$2,535.66
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,427,187.32	$274,271.92

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$816,925.24	$8,169.24
F	Wholesale Trade	$333,661.64	$3,336.61
G	Retail Trade	$83,702,941.83	$837,029.45
H	Finance, Insurance, And Real Estate	$47,723.24	$477.24
I	Services	$27,427,187.32	$274,271.92
	Other	$249,337.28	$2,493.37
	Total for Sioux Falls - Gross Receipts	$112,577,776.55	$1,125,777.83

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

Returns Filed: August 2026

Sioux Falls Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$254,706.64
B	Mining		$6,150.22
C	Construction		$425,797.51
D	Manufacturing		$805,910.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,216,892.25
F	Wholesale Trade		$1,258,964.16
G	Retail Trade		$10,164,887.32
H	Finance, Insurance, And Real Estate		$598,631.02
I	Services		$3,809,104.46
J	Public Administration		$2,102.31
	Other		$2,493.37
	Total for Sioux Falls		$18,545,640.11

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.

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		$4,947.57	$49.48
	Total for MAJOR GROUP 65	$4,947.57	$49.48
	Total for DIVISION H	$4,947.57	$49.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,468,057.82	$164,680.54
Other		$277,506.19	$2,775.06
	Total for MAJOR GROUP 70	$16,745,564.01	$167,455.60
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$16,742,989.01	$167,429.85

Sioux Falls - L - Gross Receipts Recap

H	Finance, Insurance, And Real Estate	$4,947.57	$49.48
I	Services	$16,742,989.01	$167,429.85
	Other	$6,703.32	$67.03
	Total for Sioux Falls - L - Gross Receipts	$16,754,639.90	$167,546.36

Sioux Falls - L Recap

H	Finance, Insurance, And Real Estate	$49.48
I	Services	$167,429.85
	Other	$67.03
	Total for Sioux Falls - L	$167,546.36

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.

Sisseton - 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		$3,170.30	$63.41
Other		N/A	N/A
	Total for MAJOR GROUP 07	$58,353.42	$1,167.07
	Total for DIVISION A	$61,409.42	$1,228.19
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		$52,541.02	$1,050.82
1731 Electrical Work		$148,532.92	$2,970.66
1799 Special Trade Contractors, NEC		$71,024.15	$2,082.94
	Total for MAJOR GROUP 17	$272,098.09	$6,104.42
	Total for DIVISION C	$281,730.34	$6,297.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$681.50	$13.63
	Total for MAJOR GROUP 20	$681.50	$13.63
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$352.00	$7.04
Other		N/A	N/A
	Total for MAJOR GROUP 22	$422.00	$8.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,783.00	$35.66
	Total for MAJOR GROUP 23	$1,783.00	$35.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$13,111.74	$262.23
2721 Periodicals: Publishing, or Publishing and Printing		$727.74	$14.56
2741 Miscellaneous Publishing		$236.36	$4.73
2752 Commercial Printing, Lithographic		$2,182.41	$43.65
2754 Commercial Printing, Gravure		$449.89	$9.00
2759 Commercial Printing, NEC		$3,439.84	$68.79
Other		N/A	N/A
	Total for MAJOR GROUP 27	$20,775.98	$415.52
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,237.50	$64.75
	Total for MAJOR GROUP 28	$3,237.50	$64.75
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

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	$25,481.50	$509.63
Total for MAJOR GROUP 35	$25,481.50	$509.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,499.00	$149.98
Total for MAJOR GROUP 36	$7,499.00	$149.98
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	$54,357.22	$1,087.14
Total for MAJOR GROUP 39	$54,357.22	$1,087.14
Total for DIVISION D	$230,562.21	$4,611.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,203.24	$944.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,031.24	$960.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,780.50	$335.61
4813 Telephone Communications, Except Radiotelephone	$100,399.56	$2,008.00
4833 Television Broadcasting Stations	$44.00	$0.88
4841 Cable and Other Pay Television Services	$37,596.72	$751.93
4899 Communications Services, NEC	$1,764.62	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$156,625.35	$3,132.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,377.73	$27.56
Other	$206,332.76	$4,126.66
Total for MAJOR GROUP 49	$207,710.49	$4,154.22
Total for DIVISION E	$413,168.58	$8,263.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,691.19	$93.82
5044 Office Equipment	$4,214.90	$84.29
5045 Computers and Computer Peripheral Equipment and Software	$5,024.35	$100.49
5046 Commercial Equipment, NEC	$3,315.54	$66.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,463.00	$229.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,339.50	$786.79
5064 Electrical Appliances, Television and Radio Sets	$335.68	$6.71
5074 Plumbing and Heating Equipment and Supplies	$41,800.93	$836.01
5084 Industrial Machinery and Equipment	$14,070.53	$281.41
5085 Industrial Supplies	$1,973.50	$39.47
5087 Service Establishment Equipment and Supplies	$5,488.07	$109.76
5091 Sporting and Recreational Goods and Supplies	$548.00	$10.96
5092 Toys and Hobby Goods and Supplies	$10,045.50	$200.91
5099 Durable Goods, NEC	$2,402.48	$48.05
Other	$52,944.37	$1,058.89
Total for MAJOR GROUP 50	$197,657.54	$3,953.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$877.00	$17.54

	Taxable	Tax Due
Sisseton - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$824.45	$16.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$308.50	$6.17
5139 Footwear	$731.33	$14.63
5141 Groceries, General Line	$1,051.40	$21.03
5199 Nondurable Goods, NEC	$32,800.09	$656.01
Other	$34,817.74	$696.36
Total for MAJOR GROUP 51	$71,410.51	$1,428.23
Total for DIVISION F	$269,068.05	$5,381.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$686,062.76	$13,721.26
5251 Hardware Stores	$144,391.81	$2,887.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$842,830.07	$16,856.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,896.69	$737.93
5331 Variety Stores	$423,815.42	$8,476.31
5399 Miscellaneous General Merchandise Stores	$30,225.11	$604.50
Total for MAJOR GROUP 53	$490,937.22	$9,818.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,432,481.28	$28,649.63
5421 Meat and Fish Markets, Including Freezer Provisioners	$126,109.72	$2,522.20
5499 Miscellaneous Food Stores	$17,907.58	$358.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,576,639.38	$31,532.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$268,283.98	$5,365.69
5541 Gasoline Service Station	$83,660.33	$1,673.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$351,915.00	$7,038.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,691.88	$73.84
5632 Women's Accessory and Specialty Stores	$2,463.11	$49.26
5651 Family Clothing Stores	$7,108.55	$142.17
5661 Shoe Stores	$2,561.48	$51.23
5699 Miscellaneous Apparel and Accessory Stores	$25,417.41	$508.35
Other	$435.50	$8.71
Total for MAJOR GROUP 56	$41,677.93	$833.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,034.00	$40.68
5731 Radio, Television, and Consumer Electronics Stores	$13,253.90	$265.08
5734 Computer and Computer Software Stores	$2,398.41	$47.96
5736 Musical Instruments Stores	$1,582.93	$31.66
Other	$28,807.19	$576.14
Total for MAJOR GROUP 57	$48,076.43	$961.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$466,953.76	$9,339.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$471,766.62	$9,435.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,829.47	$116.59
5942 Book Stores	$837.47	$16.75
5943 Stationery Stores	$7,968.23	$159.37
5944 Jewelry Stores	$1,476.91	$29.54
5945 Hobby, Toy, and Game Stores	$817.14	$16.34
5947 Gift, Novelty, and Souvenir Shops	$1,404.02	$28.08
5961 Catalog and Mail-Order Houses	$452,470.25	$9,049.47

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$15,042.57	$300.85
5984 Liquefied Petroleum Gas Dealers		$17,422.06	$348.45
5999 Miscellaneous Retail Stores, NEC		$62,141.67	$1,242.82
Other		$378,967.77	$7,579.35
	Total for MAJOR GROUP 59	$944,377.56	$18,887.61
	Total for DIVISION G	$4,768,220.21	$95,364.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$855.56	$17.11
	Total for MAJOR GROUP 60	$855.56	$17.11
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$10,198.08	$203.96
	Total for MAJOR GROUP 61	$10,198.08	$203.96
MAJOR GROUP: 63 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		$5,486.50	$109.73
	Total for MAJOR GROUP 64	$5,486.50	$109.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$23,928.81	$478.58
	Total for MAJOR GROUP 65	$23,928.81	$478.58
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$3,530.57	$70.61
	Total for MAJOR GROUP 67	$3,530.57	$70.61
	Total for DIVISION H	$44,139.86	$882.80
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		$13,166.70	$263.33
7299 Miscellaneous Personal Services, NEC		$18,957.77	$379.15
Other		$21,093.37	$421.87
	Total for MAJOR GROUP 72	$53,217.84	$1,064.35
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$64.87	$1.30
7342 Disinfecting and Pest Control Services		$2,138.34	$42.77
7359 Equipment Rental and Leasing, NEC		$10,659.03	$213.18
7372 Prepackaged Software		$84,081.48	$1,681.63
7373 Computer Integrated Systems Design		$3,701.65	$74.03
7374 Computer Processing and Data Preparation and Processing Services		$9,027.02	$180.54
7379 Computer Related Services, NEC		$7,681.03	$154.64
7382 Security Systems Services		$2,054.81	$41.10
7389 Miscellaneous Business Services		$11,993.80	$239.88
Other		$12,636.60	$252.73
	Total for MAJOR GROUP 73	$144,038.63	$2,881.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$101,085.97	$2,021.73
	Total for MAJOR GROUP 75	$101,085.97	$2,021.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$80,420.50	$1,608.41
Other		$28,491.78	$780.21
	Total for MAJOR GROUP 76	$108,912.28	$2,388.62
MAJOR GROUP: 78 Motion Pictures			

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		$13,963.69	$279.27
Other		$18,392.29	$367.85
	Total for MAJOR GROUP 79	$32,355.98	$647.12
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		$137.24	$2.74
Other		$1,041.69	$20.83
	Total for MAJOR GROUP 82	$1,178.93	$23.57
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		$19,996.75	$399.94
8742 Management Consulting Services		$124.45	$2.49
Other		$10,089.43	$201.78
	Total for MAJOR GROUP 87	$30,210.63	$604.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$50,083.00	$1,001.66
	Total for MAJOR GROUP 89	$50,083.00	$1,001.66
	Total for DIVISION I	$843,405.80	$17,079.52

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$61,409.42	$1,228.19
C	Construction	$281,730.34	$6,297.07
D	Manufacturing	$230,562.21	$4,611.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,168.58	$8,263.39
F	Wholesale Trade	$269,068.05	$5,381.37
G	Retail Trade	$4,768,220.21	$95,364.49
H	Finance, Insurance, And Real Estate	$44,139.86	$882.80
I	Services	$843,405.80	$17,079.52
	Total for Sisseton - General	$6,911,704.47	$139,108.07

Sisseton - 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

Sisseton - 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		$466,184.58	$4,661.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$469,865.94	$4,698.67
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$140,433.57	$1,404.33
	Total for MAJOR GROUP 59	$140,433.57	$1,404.33
	Total for DIVISION G	$775,553.15	$7,755.54
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: 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	$143,440.46	$1,434.39

Sisseton - Gross Receipts Recap

G	Retail Trade	$775,553.15	$7,755.54
I	Services	$143,440.46	$1,434.39
	Total for Sisseton - Gross Receipts	$918,993.61	$9,189.93

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,228.19
C	Construction	$6,297.07
D	Manufacturing	$4,611.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,263.39
F	Wholesale Trade	$5,381.37
G	Retail Trade	$103,120.03
H	Finance, Insurance, And Real Estate	$882.80
I	Services	$18,513.91
	Total for Sisseton	$148,298.00

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

Returns Filed: August 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.

South Shore - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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		$766.44	$8.82
2754 Commercial Printing, Gravure		$132.62	$2.65
Other		$356.50	$7.13
	Total for MAJOR GROUP 27	$1,255.56	$18.60
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: 36 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	$2,551.05	$44.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$4,229.84	$84.60
	Total for MAJOR GROUP 42	$4,229.84	$84.60
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,417.50	$28.35
4813 Telephone Communications, Except Radiotelephone		$7,950.99	$159.02
4841 Cable and Other Pay Television Services		$3,123.98	$62.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,751.97	$255.10
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	$31,876.17	$637.59
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$159.15	$3.18
Other		$6,454.68	$129.09
	Total for MAJOR GROUP 50	$6,613.83	$132.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$773.28	$15.48
	Total for MAJOR GROUP 51	$773.28	$15.48

South Shore - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,387.11	$147.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$130.14	$2.60
Total for MAJOR GROUP 52	$130.14	$2.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,934.34	$98.69
Total for MAJOR GROUP 53	$4,934.34	$98.69
MAJOR GROUP: 54 Food Stores		
Other	$1,441.06	$28.82
Total for MAJOR GROUP 54	$1,441.06	$28.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$294.50	$5.57
5651 Family Clothing Stores	$1,109.50	$22.19
Other	$581.00	$11.62
Total for MAJOR GROUP 56	$1,985.00	$39.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$216.05	$4.32
Other	$1,075.54	$21.51
Total for MAJOR GROUP 57	$1,291.59	$25.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,925.05	$480.48
Total for MAJOR GROUP 58	$27,925.05	$480.48
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,914.80	$477.82
5963 Direct Selling Establishments	$832.10	$16.65
5999 Miscellaneous Retail Stores, NEC	$31,543.54	$361.32
Other	$141.19	$2.82
Total for MAJOR GROUP 59	$56,431.63	$858.61
Total for DIVISION G	$94,138.81	$1,534.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,035.67	$20.71
Total for MAJOR GROUP 64	$1,035.67	$20.71
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	$1,361.21	$27.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$573.75	$11.48
Total for MAJOR GROUP 72	$573.75	$11.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,933.00	$38.66
7372 Prepackaged Software	$618.30	$12.37
7374 Computer Processing and Data Preparation and Processing Services	$497.67	$9.96
7389 Miscellaneous Business Services	$58.05	$1.16
Other	$101.77	$2.04
Total for MAJOR GROUP 73	$3,208.79	$64.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

			Taxable	Tax Due
South Shore - General *continued...*				
DIVISION: I Services *continued...*				
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$24,992.70	$499.87

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,551.05	$44.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,876.17	$637.59
F	Wholesale Trade	$7,387.11	$147.75
G	Retail Trade	$94,138.81	$1,534.41
H	Finance, Insurance, And Real Estate	$1,361.21	$27.22
I	Services	$24,992.70	$499.87
	Other	$6,432.48	$128.65
	Total for South Shore - General	$168,739.53	$3,020.00

South Shore Recap

		Tax Due
D	Manufacturing	$44.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637.59
F	Wholesale Trade	$147.75
G	Retail Trade	$1,534.41
H	Finance, Insurance, And Real Estate	$27.22
I	Services	$499.87
	Other	$128.65
	Total for South Shore	$3,020.00

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$694.06	$13.88
Total for MAJOR GROUP 02	$694.06	$13.88
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$63,085.98	$1,261.73
0782 Lawn and Garden Services	$360,281.31	$7,205.61
0783 Ornamental Shrub and Tree Services	$58,992.66	$1,179.85
Other	$163,986.19	$3,279.72
Total for MAJOR GROUP 07	$646,346.14	$12,926.91
Total for DIVISION A	$647,040.20	$12,940.79
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	$268,518.97	$5,370.38
Other	N/A	N/A
Total for MAJOR GROUP 15	$269,446.30	$5,388.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$116,950.66	$2,339.02
Total for MAJOR GROUP 16	$116,950.66	$2,339.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$515,693.80	$10,313.88
1731 Electrical Work	$38,417.94	$768.36
1751 Carpentry Work	$21,518.50	$430.37
1752 Floor Laying and Other Floor Work, NEC	$27,416.11	$548.32
1794 Excavation Work	$19,501.92	$390.03
1799 Special Trade Contractors, NEC	$189,064.34	$3,781.31
Other	$64,028.94	$1,280.58
Total for MAJOR GROUP 17	$875,641.55	$17,512.85
Total for DIVISION C	$1,262,038.51	$25,240.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$365.80	$7.32
2047 Dog and Cat Food	$3,168.94	$63.38
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,794.95	$415.90
Other	$78,928.17	$1,578.56
Total for MAJOR GROUP 20	$103,257.86	$2,065.16
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	$3,579.37	$71.59
Total for MAJOR GROUP 22	$3,579.37	$71.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,138.10	$122.76
Other	$2,861.29	$57.23
Total for MAJOR GROUP 23	$8,999.39	$179.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$686.05	$13.73

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2499 Wood Products, NEC	$1,478.50	$29.57
Other	$5,749.05	$114.98
Total for MAJOR GROUP 24	$7,913.60	$158.28
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	$106,040.03	$2,120.82
2721 Periodicals: Publishing, or Publishing and Printing	$4,102.51	$82.04
2731 Books: Publishing, or Publishing and Printing	$2,029.00	$40.58
2741 Miscellaneous Publishing	$5,059.34	$101.19
2752 Commercial Printing, Lithographic	$7,241.95	$144.84
2754 Commercial Printing, Gravure	$13,504.81	$270.10
2759 Commercial Printing, NEC	$24,997.28	$499.94
Other	$2,070.67	$41.42
Total for MAJOR GROUP 27	$165,045.59	$3,300.93
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,640.50	$52.81
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,368.94	$27.38
Other	$33,806.27	$676.13
Total for MAJOR GROUP 28	$37,815.71	$756.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,827.30	$36.55
3089 Plastics Products, NEC	$17,330.90	$346.62
Other	$12,733.73	$254.67
Total for MAJOR GROUP 30	$31,891.93	$637.84
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,329.50	$26.59
Total for MAJOR GROUP 31	$1,329.50	$26.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$313,428.65	$6,268.57
Total for MAJOR GROUP 32	$313,428.65	$6,268.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$41,905.85	$838.12
Total for MAJOR GROUP 34	$41,905.85	$838.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$723.50	$14.47
Other	$4,443.41	$88.88
Total for MAJOR GROUP 35	$5,166.91	$103.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$32,445.93	$648.92
Total for MAJOR GROUP 36	$32,445.93	$648.92
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$38,318.94	$766.38
3714 Motor Vehicle Parts and Accessories	$2,609.00	$52.18
Other	$5,178.90	$103.58
Total for MAJOR GROUP 37	$46,106.84	$922.14
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	$220.50	$4.41
3843 Dental Equipment and Supplies	$1,090.50	$21.81
Other	$2,965.47	$59.31
Total for MAJOR GROUP 38	$4,276.47	$85.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,393.84	$107.88
3999 Manufacturing Industries, NEC	$2,850.31	$57.01
Other	$150,872.83	$3,017.46

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$159,116.98	$3,182.35
Total for DIVISION D	$962,935.29	$19,258.78
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	$121,586.85	$2,431.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$132,860.35	$2,657.20
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,344.00	$226.88
Total for MAJOR GROUP 44	$11,344.00	$226.88
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	$1,253.50	$25.07
Total for MAJOR GROUP 47	$1,253.50	$25.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$489,044.12	$9,780.88
4813 Telephone Communications, Except Radiotelephone	$37,809.40	$756.19
4832 Radio Broadcasting Stations	$446.85	$8.94
4833 Television Broadcasting Stations	$431.50	$8.63
4841 Cable and Other Pay Television Services	$367,923.68	$7,358.48
4899 Communications Services, NEC	$8,641.03	$172.82
Total for MAJOR GROUP 48	$904,296.58	$18,085.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$3,125.32	$62.51
Other	$2,149,409.23	$42,988.18
Total for MAJOR GROUP 49	$2,152,534.55	$43,050.69
Total for DIVISION E	$3,269,555.73	$65,391.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,041.06	$280.82
5013 Motor Vehicle Supplies and New Parts	$9,960.58	$199.22
5021 Furniture	$4,996.42	$99.93
5023 Homefurnishings	$3,725.45	$74.51
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,715.07	$374.30
5032 Brick, Stone, and Related Construction Materials	$102,010.93	$2,040.22
5044 Office Equipment	$43,425.87	$868.52
5045 Computers and Computer Peripheral Equipment and Software	$71,975.12	$1,439.50
5046 Commercial Equipment, NEC	$15,977.96	$319.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$92,659.58	$1,853.20
5049 Professional Equipment and Supplies, NEC	$2,020.53	$40.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$458,325.90	$9,166.51
5064 Electrical Appliances, Television and Radio Sets	$20,964.80	$419.30
5065 Electronic Parts and Equipment, NEC	$93,376.50	$1,867.53
5072 Hardware	$11,669.04	$233.38
5074 Plumbing and Heating Equipment and Supplies	$407,006.72	$8,140.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$559,822.22	$11,196.44
5078 Refrigeration Equipment and Supplies	$264.37	$5.29
5083 Farm and Garden Machinery and Equipment	$2,766.44	$55.33
5084 Industrial Machinery and Equipment	$161,117.06	$3,222.34
5085 Industrial Supplies	$78,489.39	$1,569.79

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$19,794.62	$395.89
5091 Sporting and Recreational Goods and Supplies	$29,553.45	$591.07
5092 Toys and Hobby Goods and Supplies	$37,860.70	$757.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,343.71	$146.87
5099 Durable Goods, NEC	$44,360.58	$887.22
Other	$709,980.31	$14,199.62
Total for MAJOR GROUP 50	$3,022,204.38	$60,444.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,111.53	$62.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,098.28	$481.97
5136 Men's and Boys' Clothing and Furnishings	$15,941.04	$318.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,611.52	$432.24
5139 Footwear	$8,470.66	$169.41
5141 Groceries, General Line	$158,929.74	$3,178.60
5142 Packaged Frozen Foods	$25,534.24	$510.69
5149 Groceries and Related Products, NEC	$41,585.73	$831.72
5153 Grain and Field Beans	$941.00	$18.82
5191 Farm Supplies	$997.08	$19.94
5192 Books, Periodicals, and Newspapers	$446.79	$8.94
5199 Nondurable Goods, NEC	$15,761.38	$315.23
Other	$86,475.21	$1,729.49
Total for MAJOR GROUP 51	$403,904.20	$8,078.10
Total for DIVISION F	$3,426,108.58	$68,522.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,642,814.45	$52,856.29
5231 Paint, Glass, and Wallpaper Stores	$254,756.54	$5,095.17
5251 Hardware Stores	$105,618.74	$2,112.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,009.05	$260.18
Total for MAJOR GROUP 52	$3,016,198.78	$60,324.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,153,991.40	$263,079.83
5331 Variety Stores	$155,297.27	$3,105.95
5399 Miscellaneous General Merchandise Stores	$1,058,025.80	$21,160.52
Total for MAJOR GROUP 53	$14,367,314.47	$287,346.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,518,695.96	$70,373.93
5421 Meat and Fish Markets, Including Freezer Provisioners	$198,919.38	$3,978.39
5441 Candy, Nut, and Confectionery Stores	$315.19	$6.30
5499 Miscellaneous Food Stores	$245,604.58	$4,912.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,963,616.51	$79,272.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$747,111.64	$14,942.25
5531 Auto and Home Supply Stores	$1,053,173.64	$21,063.49
5541 Gasoline Service Station	$1,203,611.93	$24,072.24
5599 Automotive Dealers, NEC	$117,903.11	$2,358.06
Other	$189,321.26	$3,786.43
Total for MAJOR GROUP 55	$3,311,121.58	$66,222.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$43,686.63	$873.74
5621 Women's Clothing Stores	$319,389.00	$6,387.79
5632 Women's Accessory and Specialty Stores	$34,539.32	$690.79
5651 Family Clothing Stores	$72,956.31	$1,459.13
5661 Shoe Stores	$169,563.51	$3,391.27
5699 Miscellaneous Apparel and Accessory Stores	$58,870.23	$1,177.40
Other	N/A	N/A

Spearfish - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$700,052.00	$14,001.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$413,806.51	$8,276.14
5713 Floor Coverings Stores	$245,706.64	$4,914.13
5714 Drapery, Curtain, and Upholstery Stores	$81,354.19	$1,627.08
5719 Miscellaneous Homefurnishings Stores	$105,315.35	$2,106.31
5722 Household Appliance Stores	$509,704.87	$10,194.10
5731 Radio, Television, and Consumer Electronics Stores	$80,035.34	$1,600.70
5734 Computer and Computer Software Stores	$11,547.80	$230.96
5736 Musical Instruments Stores	$22,013.22	$440.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,470,958.42	$29,419.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,834,372.38	$116,687.45
5813 Drinking Places	$307,037.69	$6,140.75
Total for MAJOR GROUP 58	$6,141,410.07	$122,828.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$361,418.95	$7,228.38
5921 Liquor Stores	$373,538.61	$7,470.78
5941 Sporting Goods Stores and Bicycle Shops	$248,713.91	$4,974.30
5942 Book Stores	$2,087.78	$41.77
5943 Stationery Stores	$56,866.32	$1,137.33
5944 Jewelry Stores	$78,593.83	$1,571.89
5945 Hobby, Toy, and Game Stores	$57,596.68	$1,151.94
5946 Camera and Photographic Supply Stores	$513.65	$10.28
5947 Gift, Novelty, and Souvenir Shops	$54,828.71	$1,096.58
5949 Sewing, Needlework, and Piece Goods Stores	$591.50	$11.83
5961 Catalog and Mail-Order Houses	$3,708,743.39	$74,175.07
5962 Automatic Merchandise Machine Operators	$12,791.59	$255.83
5963 Direct Selling Establishments	$126,331.08	$2,526.63
5984 Liquefied Petroleum Gas Dealers	$18,663.48	$373.27
5992 Florists	$335.00	$6.70
5995 Optical Goods Stores	$1,212.50	$24.25
5999 Miscellaneous Retail Stores, NEC	$1,295,738.71	$25,914.77
Other	$202,604.13	$4,052.09
Total for MAJOR GROUP 59	$6,601,169.82	$132,023.69
Total for DIVISION G	$39,571,841.65	$791,437.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,391.05	$67.82
Other	$6,728.00	$134.56
Total for MAJOR GROUP 60	$10,119.05	$202.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,309.86	$406.20
Other	N/A	N/A
Total for MAJOR GROUP 61	$22,643.36	$452.87
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	($103.99)	($2.08)
Total for MAJOR GROUP 63	($103.99)	($2.08)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,363.50	$127.27
Total for MAJOR GROUP 64	$6,363.50	$127.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$788,814.28	$15,776.30

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$88,315.03	$1,766.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$879,614.31	$17,592.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,847.98	$836.95
Other	$40,992.50	$819.85
Total for MAJOR GROUP 67	$82,840.48	$1,656.80
Total for DIVISION H	$1,002,857.16	$20,057.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,675,909.83	$53,518.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,365,974.73	$67,319.50
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$27,488.29	$549.76
7217 Carpet and Upholstery Cleaning	$32,004.17	$640.09
7221 Photographic Studios, Portrait	$49,129.63	$982.60
7231 Beauty Shops	$528,509.01	$10,570.19
7241 Barber Shops	$59,026.46	$1,180.53
7299 Miscellaneous Personal Services, NEC	$149,718.70	$2,994.40
Other	$147,162.81	$2,943.25
Total for MAJOR GROUP 72	$993,039.07	$19,860.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,155.17	$423.11
7319 Advertising, NEC	$16,373.38	$327.47
7322 Adjustment and Collection Services	$11,179.69	$223.59
7331 Direct Mail Advertising Services	$334.19	$6.69
7336 Commercial Art and Graphic Design	$22,228.93	$444.58
7342 Disinfecting and Pest Control Services	$38,113.12	$762.27
7349 Building Cleaning and Maintenance Services, NEC	$146,850.81	$2,937.03
7353 Heavy Construction Equipment Rental and Leasing	$39,820.99	$796.42
7359 Equipment Rental and Leasing, NEC	$985,139.58	$19,702.81
7363 Help Supply Services	$7,610.77	$152.22
7371 Computer Programming Services	$78,288.61	$1,565.78
7372 Prepackaged Software	$405,246.86	$8,104.94
7373 Computer Integrated Systems Design	$76,821.45	$1,536.44
7374 Computer Processing and Data Preparation and Processing Services	$105,464.29	$2,109.29
7376 Computer Facilities Management Services	$18,656.30	$373.13
7377 Computer Rental and Leasing	$4,638.63	$92.77
7378 Computer Maintenance and Repair	$14,130.31	$282.61
7379 Computer Related Services, NEC	$187,491.53	$3,749.84
7381 Detective, Guard, and Armored Car Services	$15,923.20	$318.47
7382 Security Systems Services	$30,498.09	$609.96
7384 Photofinishing Laboratories	$5,385.75	$107.72
7389 Miscellaneous Business Services	$351,747.25	$7,034.96
Other	$16,903.65	$338.08
Total for MAJOR GROUP 73	$2,600,002.55	$52,000.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$93,169.00	$1,863.38
7519 Utility Trailers and Recreational Vehicle Rental	$128,117.02	$2,562.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$402,425.64	$8,048.51
7536 Automotive Glass Replacement Shops	$28,778.54	$575.57
7538 General Automotive Repair Shops	$551,132.48	$11,022.65
7539 Automotive Repair Shops, NEC	$527,209.04	$10,544.17
7542 Carwashes	$277,001.36	$5,540.03
7549 Automotive Services, Except Repair and Carwashes	$48,044.13	$960.88
Other	$94,069.68	$1,881.39

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$2,149,946.89	$42,998.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$919.45	$19.70
7699 Repair Shops and Related Services, NEC	$129,664.86	$2,593.30
Other	$108,027.94	$2,160.56
Total for MAJOR GROUP 76	$238,612.25	$4,773.56
MAJOR GROUP: 78 Motion Pictures		
Other	$175,984.92	$3,519.70
Total for MAJOR GROUP 78	$175,984.92	$3,519.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$130,037.54	$2,600.76
7997 Membership Sports and Recreation Clubs	$313,169.16	$6,263.39
7999 Amusement and Recreation Services, NEC	$163,971.57	$3,279.43
Other	$690,129.26	$13,802.58
Total for MAJOR GROUP 79	$1,297,307.53	$25,946.16
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$4,582.23	$91.64
8049 Offices and Clinics of Health Practitioners, NEC	$48,174.87	$963.50
Other	$41,381.43	$827.64
Total for MAJOR GROUP 80	$94,138.53	$1,882.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$548,700.17	$10,974.01
Total for MAJOR GROUP 81	$548,700.17	$10,974.01
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$30,913.26	$618.27
8299 Schools and Educational Services NEC	$31,617.99	$632.36
Other	N/A	N/A
Total for MAJOR GROUP 82	$62,784.25	$1,255.69
MAJOR GROUP: 83 Social Services		
Other	$9,282.75	$185.66
Total for MAJOR GROUP 83	$9,282.75	$185.66
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	$27,660.37	$553.21
8641 Civic, Social, and Fraternal Associations	$543.71	$10.87
8661 Religious Organizations	$1,429.50	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 86	$30,923.86	$618.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$126,249.19	$2,525.01
8712 Architectural Services	$100,805.62	$2,016.12
8713 Surveying Services	$25,818.55	$516.37
8721 Accounting, Auditing, and Bookkeeping Services	$328,104.93	$6,562.12
8734 Testing Laboratories	$6,451.29	$129.03
8741 Management Services	$76,397.02	$1,527.94
8742 Management Consulting Services	$11,216.74	$224.34
8744 Facilities Support Management Services	$10,167.40	$203.35
8748 Business Consulting Services, NEC	$8,281.77	$165.64
Other	$1,496.00	$29.92
Total for MAJOR GROUP 87	$694,988.51	$13,899.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$184,785.85	$3,695.72
Total for MAJOR GROUP 89	$184,785.85	$3,695.72
Total for DIVISION I	$12,459,718.57	$249,195.95

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$647,040.20	$12,940.79
C	Construction	$1,262,038.51	$25,240.80
D	Manufacturing	$962,935.29	$19,258.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,269,555.73	$65,391.11
F	Wholesale Trade	$3,426,108.58	$68,522.23
G	Retail Trade	$39,571,841.65	$791,437.26
H	Finance, Insurance, And Real Estate	$1,002,857.16	$20,057.15
I	Services	$12,459,718.57	$249,195.95
	Other	$9,555.36	$191.11
	Total for Spearfish - General	$62,611,651.05	$1,252,235.18

Spearfish - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$136,575.90	$1,365.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$164,055.91	$1,640.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$323,372.37	$3,233.73
	Total for MAJOR GROUP 55	$323,372.37	$3,233.73
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,690,287.90	$56,902.88
5813 Drinking Places		$304,628.78	$3,046.29
	Total for MAJOR GROUP 58	$5,994,916.68	$59,949.17
MAJOR GROUP: 59 Miscellaneous Retail			

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$338,025.74	$3,380.26
5961 Catalog and Mail-Order Houses		$17,057.00	$170.57
5963 Direct Selling Establishments		$44,050.64	$440.51
5999 Miscellaneous Retail Stores, NEC		$42,697.60	$426.98
Other		N/A	N/A
	Total for MAJOR GROUP 59	$446,146.98	$4,461.48
	Total for DIVISION G	$7,387,856.74	$73,878.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$149,758.10	$1,497.58
	Total for MAJOR GROUP 65	$149,758.10	$1,497.58
	Total for DIVISION H	$149,758.10	$1,497.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,539,793.80	$25,397.94
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,162,919.31	$31,629.20
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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		$38,590.04	$385.90
Other		$581,740.67	$5,817.40
	Total for MAJOR GROUP 79	$620,330.71	$6,203.30
MAJOR GROUP: 80 Health Services			
Other		$12,771.23	$127.71
	Total for MAJOR GROUP 80	$12,771.23	$127.71
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	$3,998,834.72	$39,988.34

Spearfish - Gross Receipts Recap

G	Retail Trade	$7,387,856.74	$73,878.59
H	Finance, Insurance, And Real Estate	$149,758.10	$1,497.58
I	Services	$3,998,834.72	$39,988.34
	Other	$318,813.35	$3,188.13
	Total for Spearfish - Gross Receipts	$11,855,262.91	$118,552.64

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

Returns Filed: August 2026

		Taxable	Tax Due
	Spearfish Recap		
A	Agriculture, Forestry, And Fishing		$12,940.79
C	Construction		$25,240.80
D	Manufacturing		$19,258.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$65,391.11
F	Wholesale Trade		$68,522.23
G	Retail Trade		$865,315.85
H	Finance, Insurance, And Real Estate		$21,554.73
I	Services		$289,184.29
	Other		$3,379.24
	Total for Spearfish		$1,370,787.82

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.

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: 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	$1,348.30	$26.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$352.78	$7.06
2752	Commercial Printing, Lithographic	$1,321.16	$26.42
2754	Commercial Printing, Gravure	$16.48	$0.34
2759	Commercial Printing, NEC	$240.17	$4.80
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,941.75	$38.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$8,673.00	$173.46
	Total for MAJOR GROUP 32	$8,673.00	$173.46
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		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	$13,421.68	$268.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,651.50	$53.03
4813	Telephone Communications, Except Radiotelephone	$6,107.59	$122.15
4841	Cable and Other Pay Television Services	$2,084.14	$41.68
Other		$64.45	$1.29
	Total for MAJOR GROUP 48	$10,907.68	$218.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$14,962.98	$299.26
	Total for MAJOR GROUP 49	$14,962.98	$299.26
	Total for DIVISION E	$25,983.66	$519.67

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,167.18	$623.34
Total for MAJOR GROUP 50	$31,167.18	$623.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,201.43	$84.03
Total for MAJOR GROUP 51	$4,201.43	$84.03
Total for DIVISION F	$35,368.61	$707.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,919.74	$58.39
Total for MAJOR GROUP 52	$2,919.74	$58.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,955.94	$59.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,036.44	$60.73
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	$194.00	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$475.00	$9.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,699.75	$534.01
5963 Direct Selling Establishments	$503.14	$10.06
5999 Miscellaneous Retail Stores, NEC	$13,543.09	$270.85
Other	$220.50	$4.41
Total for MAJOR GROUP 59	$40,966.48	$819.33
Total for DIVISION G	$47,819.12	$956.38
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
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	$6,247.15	$124.94
7374 Computer Processing and Data Preparation and Processing Services	$179.44	$3.59
7389 Miscellaneous Business Services	$243.81	$4.87
Other	$42,134.52	$842.71
Total for MAJOR GROUP 73	$48,804.92	$976.11
MAJOR GROUP: 79 Amusement And Recreation Services		

			Taxable	Tax Due
Spencer - General *continued...*				
DIVISION: I Services *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,163.86	$103.28
		Total for MAJOR GROUP 87	$5,163.86	$103.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$62,422.57	$1,248.46

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$1,348.30	$26.97
D	Manufacturing	$13,421.68	$268.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,983.66	$519.67
F	Wholesale Trade	$35,368.61	$707.37
G	Retail Trade	$47,819.12	$956.38
I	Services	$62,422.57	$1,248.46
	Other	$34.00	$0.68
	Total for Spencer - General	$186,397.94	$3,727.97

Spencer Recap

		Tax Due
C	Construction	$26.97
D	Manufacturing	$268.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519.67
F	Wholesale Trade	$707.37
G	Retail Trade	$956.38
I	Services	$1,248.46
	Other	$0.68
	Total for Spencer	$3,727.97

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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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,561.04	$131.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,636.69	$412.73
Total for DIVISION A	$20,636.69	$412.73
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	$10,876.57	$217.53
Other	$43,734.10	$874.68
Total for MAJOR GROUP 17	$54,610.67	$1,092.21
Total for DIVISION C	$54,670.67	$1,093.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,829.50	$56.59
Other	$2,346.50	$46.93
Total for MAJOR GROUP 20	$5,176.00	$103.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$278,417.50	$5,568.35
Total for MAJOR GROUP 23	$278,417.50	$5,568.35
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,084.94	$41.70
2752 Commercial Printing, Lithographic	$2,094.25	$41.89
2754 Commercial Printing, Gravure	$193.40	$3.87
2759 Commercial Printing, NEC	$1,631.63	$32.63
Other	$132.28	$2.64
Total for MAJOR GROUP 27	$6,136.50	$122.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$964.00	$19.28
Total for MAJOR GROUP 36	$964.00	$19.28
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	$458,747.33	$9,174.94

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,942.26	$178.85
Total for MAJOR GROUP 42	$8,942.26	$178.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,978.32	$199.57
4813 Telephone Communications, Except Radiotelephone	$34,564.79	$691.29
4841 Cable and Other Pay Television Services	$13,567.60	$271.35
4899 Communications Services, NEC	$323.38	$6.47
Other	$132.00	$2.64
Total for MAJOR GROUP 48	$58,566.09	$1,171.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,643.67	$1,552.87
Total for MAJOR GROUP 49	$77,643.67	$1,552.87
Total for DIVISION E	$145,237.52	$2,904.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$898.07	$17.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,497.65	$49.95
5074 Plumbing and Heating Equipment and Supplies	$3,987.27	$79.74
5091 Sporting and Recreational Goods and Supplies	$620.92	$12.42
5092 Toys and Hobby Goods and Supplies	$770.50	$15.41
5099 Durable Goods, NEC	$302.60	$6.05
Other	$303,337.40	$6,066.74
Total for MAJOR GROUP 50	$312,414.41	$6,248.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$310.00	$6.20
Other	$140,581.34	$2,811.64
Total for MAJOR GROUP 51	$140,891.34	$2,817.84
Total for DIVISION F	$453,305.75	$9,066.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,173.63	$623.47
Other	$2,734.72	$54.69
Total for MAJOR GROUP 52	$33,908.35	$678.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,170.95	$363.42
Other	$458.00	$9.16
Total for MAJOR GROUP 53	$18,628.95	$372.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,870.80	$57.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,360.96	$2,427.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.00	$8.88
5651 Family Clothing Stores	$2,553.50	$51.07
5661 Shoe Stores	$1,050.79	$21.02
5699 Miscellaneous Apparel and Accessory Stores	$226.00	$4.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,154.79	$103.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

	Taxable	Tax Due
Springfield - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$6,520.23	$130.41
5731 Radio, Television, and Consumer Electronics Stores	$1,465.56	$29.31
Other	$12,096.07	$241.92
Total for MAJOR GROUP 57	$20,081.86	$401.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$91,931.00	$1,838.62
Total for MAJOR GROUP 58	$91,931.00	$1,838.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,568.00	$31.36
5943 Stationery Stores	$1,121.92	$22.44
5961 Catalog and Mail-Order Houses	$163,050.98	$3,261.01
5963 Direct Selling Establishments	$5,363.92	$107.29
5999 Miscellaneous Retail Stores, NEC	$24,562.88	$491.25
Other	$8,884.71	$177.69
Total for MAJOR GROUP 59	$204,552.41	$4,091.04
Total for DIVISION G	$618,197.69	$12,363.95
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
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	$4,999.50	$99.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,830.40	$136.61
7299 Miscellaneous Personal Services, NEC	$130.00	$2.60
Other	$17,863.50	$357.28
Total for MAJOR GROUP 72	$24,823.90	$496.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,142.50	$22.85
7372 Prepackaged Software	$7,506.97	$150.14
7374 Computer Processing and Data Preparation and Processing Services	$1,739.94	$34.80
7379 Computer Related Services, NEC	$492.56	$9.85
7389 Miscellaneous Business Services	$2,854.13	$57.09
Other	$26,957.29	$539.16
Total for MAJOR GROUP 73	$40,693.39	$813.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,402.54	$828.05
Total for MAJOR GROUP 75	$41,402.54	$828.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,758.95	$55.18

Springfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$2,758.95	$55.18
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,698.65	$53.97
	Total for MAJOR GROUP 79	$2,698.65	$53.97
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,080.91	$81.62
8742	Management Consulting Services	$2,431.03	$48.62
Other		$450.00	$9.00
	Total for MAJOR GROUP 87	$6,961.94	$139.24
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,402.94	$208.06
	Total for MAJOR GROUP 89	$10,402.94	$208.06
	Total for DIVISION I	$244,615.47	$4,892.34

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$20,636.69	$412.73
C	Construction	$54,670.67	$1,093.41
D	Manufacturing	$458,747.33	$9,174.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,237.52	$2,904.75
F	Wholesale Trade	$453,305.75	$9,066.11
G	Retail Trade	$618,197.69	$12,363.95
H	Finance, Insurance, And Real Estate	$4,999.50	$99.99
I	Services	$244,615.47	$4,892.34
	Total for Springfield - General	$2,000,410.62	$40,008.22

Springfield Recap

A	Agriculture, Forestry, And Fishing	$412.73
C	Construction	$1,093.41
D	Manufacturing	$9,174.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,904.75
F	Wholesale Trade	$9,066.11
G	Retail Trade	$12,363.95
H	Finance, Insurance, And Real Estate	$99.99
I	Services	$4,892.34
	Total for Springfield	$40,008.22

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

Returns Filed: August 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.

Stickney - 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	$584,149.04	$11,682.99
Total for MAJOR GROUP 17	$584,149.04	$11,682.99
Total for DIVISION C	$584,149.04	$11,682.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,259.97	$25.20
2754 Commercial Printing, Gravure	$19.01	$0.38
2759 Commercial Printing, NEC	$600.85	$12.02
Other	$1,073.81	$21.48
Total for MAJOR GROUP 27	$2,953.64	$59.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$423.50	$8.47
Total for MAJOR GROUP 36	$423.50	$8.47
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	$6,973.33	$139.46
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	$7,425.00	$148.50
4813 Telephone Communications, Except Radiotelephone	$10,608.17	$212.16
4841 Cable and Other Pay Television Services	$4,306.92	$86.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,343.09	$446.86

Stickney - 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	$64,287.88	$1,285.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,039.28	$40.79
5044 Office Equipment	$52.16	$1.04
5045 Computers and Computer Peripheral Equipment and Software	$689.31	$13.78
5091 Sporting and Recreational Goods and Supplies	$1,731.50	$34.63
5092 Toys and Hobby Goods and Supplies	$459.00	$9.18
Other	$58,880.67	$1,177.61
Total for MAJOR GROUP 50	$63,851.92	$1,277.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$812.57	$16.25
5191 Farm Supplies	$1,056.59	$21.13
Other	$2,596.77	$51.92
Total for MAJOR GROUP 51	$4,465.93	$89.30
Total for DIVISION F	$68,317.85	$1,366.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,074.90	$3,181.50
5251 Hardware Stores	$535.63	$10.71
Total for MAJOR GROUP 52	$159,610.53	$3,192.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,554.29	$231.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,596.79	$231.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$336.00	$6.72
Other	$136,310.03	$2,726.20
Total for MAJOR GROUP 54	$136,646.03	$2,732.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($18,666.50)	($373.33)
Other	N/A	N/A
Total for MAJOR GROUP 55	($16,727.25)	($334.54)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.00	$8.24
5651 Family Clothing Stores	$967.50	$19.35
5661 Shoe Stores	$241.06	$4.82
5699 Miscellaneous Apparel and Accessory Stores	$1,298.79	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,052.85	$61.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$18.55	$0.37
Other	$2,071.42	$41.43
Total for MAJOR GROUP 57	$2,089.97	$41.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,995.90	$459.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,738.53	$814.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$599.50	$11.99
5943 Stationery Stores	$1,224.00	$24.48
5961 Catalog and Mail-Order Houses	$50,248.84	$1,004.97
5963 Direct Selling Establishments	$2,971.50	$59.43

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$9,033.68	$180.66
Other		$1,926.22	$38.52
	Total for MAJOR GROUP 59	$66,003.74	$1,320.05
	Total for DIVISION G	$403,011.19	$8,060.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$360.39	$7.21
	Total for MAJOR GROUP 61	$360.39	$7.21
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
	Total for DIVISION H	$2,862.37	$57.25
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		$6,134.53	$122.69
7374 Computer Processing and Data Preparation and Processing Services		$336.35	$6.73
7389 Miscellaneous Business Services		$177.41	$3.55
Other		$27,967.13	$559.35
	Total for MAJOR GROUP 73	$34,615.42	$692.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$78,089.61	$1,561.80
	Total for MAJOR GROUP 75	$78,089.61	$1,561.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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			
8721 Accounting, Auditing, and Bookkeeping Services		$2,152.52	$43.05
Other		$345.39	$6.91
	Total for MAJOR GROUP 87	$2,497.91	$49.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,401.00	$228.02
	Total for MAJOR GROUP 89	$11,401.00	$228.02
	Total for DIVISION I	$239,027.89	$4,780.58

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

Returns Filed: August 2026

Stickney - General Recap

		Taxable	Tax Due
C	Construction	$584,149.04	$11,682.99
D	Manufacturing	$6,973.33	$139.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,287.88	$1,285.76
F	Wholesale Trade	$68,317.85	$1,366.33
G	Retail Trade	$403,011.19	$8,060.20
H	Finance, Insurance, And Real Estate	$2,862.37	$57.25
I	Services	$239,027.89	$4,780.58
	Other	$63.00	$1.26
	Total for Stickney - General	$1,368,692.55	$27,373.83

Stickney Recap

		Tax Due
C	Construction	$11,682.99
D	Manufacturing	$139.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285.76
F	Wholesale Trade	$1,366.33
G	Retail Trade	$8,060.20
H	Finance, Insurance, And Real Estate	$57.25
I	Services	$4,780.58
	Other	$1.26
	Total for Stickney	$27,373.83

ITEMS OF NOTE:

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

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
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	$71.78	$1.43
2754 Commercial Printing, Gravure	$8.31	$0.17
Other	$65.69	$1.31
Total for MAJOR GROUP 27	$145.78	$2.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$1,976.26	$39.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,402.50	$28.05
4813 Telephone Communications, Except Radiotelephone	$2,614.50	$52.29
4841 Cable and Other Pay Television Services	$1,750.00	$35.00
Other	$15.00	$0.30
Total for MAJOR GROUP 48	$5,782.00	$115.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,055.00	$281.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,348.10	$166.96

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,348.10	$166.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,085.07	$21.70
Total for MAJOR GROUP 51	$1,085.07	$21.70
Total for DIVISION F	$9,433.17	$188.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,450.50	$69.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,518.50	$70.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$605.64	$12.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,359.14	$27.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,497.50	$109.96
Total for MAJOR GROUP 55	$5,497.50	$109.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$581.00	$11.62
Total for MAJOR GROUP 56	$581.00	$11.62
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	$16,652.56	$333.06
5999 Miscellaneous Retail Stores, NEC	$6,312.87	$126.26
Other	$2,008.55	$40.17
Total for MAJOR GROUP 59	$24,973.98	$499.49
Total for DIVISION G	$50,080.50	$1,001.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$234.49	$4.69
7374 Computer Processing and Data Preparation and Processing Services	$15.63	$0.31
7389 Miscellaneous Business Services	$1,416.54	$28.33
Other	$1,267.91	$25.36
Total for MAJOR GROUP 73	$2,934.57	$58.69
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		

		Taxable	Tax Due
Stratford - General *continued*...			
DIVISION: I Services *continued*...			
Other		$35,926.04	$718.52
	Total for MAJOR GROUP 87	$35,926.04	$718.52
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$42,796.27	$855.92

Stratford - General Recap

D	Manufacturing	$1,976.26	$39.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,055.00	$281.10
F	Wholesale Trade	$9,433.17	$188.66
G	Retail Trade	$50,080.50	$1,001.63
I	Services	$42,796.27	$855.92
	Other	$1,221.98	$24.44
	Total for Stratford - General	$119,563.18	$2,391.27

Stratford Recap

D	Manufacturing	$39.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281.10
F	Wholesale Trade	$188.66
G	Retail Trade	$1,001.63
I	Services	$855.92
	Other	$24.44
	Total for Stratford	$2,391.27

ITEMS OF NOTE:

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

Sturgis - 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	$248,334.40	$4,966.68
0783 Ornamental Shrub and Tree Services	$22,373.89	$447.48
Other	$565,477.26	$11,309.54
Total for MAJOR GROUP 07	$836,185.55	$16,723.70
Total for DIVISION A	$837,957.59	$16,759.14
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	$11,997.01	$239.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,876.17	$477.52
1731 Electrical Work	$11,020.66	$220.41
1751 Carpentry Work	$24,041.58	$480.83
1752 Floor Laying and Other Floor Work, NEC	$74,650.44	$1,493.01
1799 Special Trade Contractors, NEC	$225,318.02	$4,506.35
Other	$32,062.82	$641.26
Total for MAJOR GROUP 17	$390,969.69	$7,819.38
Total for DIVISION C	$429,905.87	$8,598.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,314.04	$26.28
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,520.22	$310.41
Other	$308,667.61	$6,173.36
Total for MAJOR GROUP 20	$325,501.87	$6,510.05
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	$857.29	$17.15
Total for MAJOR GROUP 22	$857.29	$17.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,804.25	$36.09
Other	$1,082.89	$21.66
Total for MAJOR GROUP 23	$2,887.14	$57.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,319.55	$646.39
Total for MAJOR GROUP 24	$32,319.55	$646.39
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$7,204.95	$144.09
2721 Periodicals: Publishing, or Publishing and Printing		$1,566.86	$31.34
2731 Books: Publishing, or Publishing and Printing		$855.50	$17.11
2741 Miscellaneous Publishing		$1,344.36	$26.89
2752 Commercial Printing, Lithographic		$3,483.53	$69.67
2754 Commercial Printing, Gravure		$10,808.23	$216.16
2759 Commercial Printing, NEC		$10,337.74	$206.75
Other		$1,467.74	$29.35
	Total for MAJOR GROUP 27	$37,068.91	$741.36
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$6,777.41	$135.55
2833 Medicinal Chemicals and Botanical Products		$820.00	$16.40
2834 Pharmaceutical Preparations		$13,040.00	$260.80
Other		$2,839.38	$56.78
	Total for MAJOR GROUP 28	$23,476.79	$469.53
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$2,330.37	$46.61
	Total for MAJOR GROUP 30	$2,330.37	$46.61
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		$49,851.00	$997.02
	Total for MAJOR GROUP 32	$49,851.00	$997.02
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$15,824.89	$316.50
	Total for MAJOR GROUP 34	$15,824.89	$316.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$16,114.46	$322.29
	Total for MAJOR GROUP 35	$16,114.46	$322.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$13,398.19	$267.97
	Total for MAJOR GROUP 36	$13,398.19	$267.97
MAJOR GROUP: 37 Transportation Equipment			
3751 Motorcycles, Bicycles, and Parts		$1,759.50	$35.19
Other		$8,263.53	$165.27
	Total for MAJOR GROUP 37	$10,023.03	$200.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$1,683.00	$33.66
Other		$11,068.06	$221.36
	Total for MAJOR GROUP 38	$12,751.06	$255.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$604.00	$12.08
3999 Manufacturing Industries, NEC		$11,873.79	$237.48
Other		$9,133.96	$182.68
	Total for MAJOR GROUP 39	$21,611.75	$432.24
	Total for DIVISION D	$617,137.55	$12,342.77

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,526.00	$390.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,485.00	$489.70
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,383.50	$87.67
Total for MAJOR GROUP 44	$4,383.50	$87.67
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	$1,675.50	$33.51
Total for MAJOR GROUP 47	$1,675.50	$33.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$226,096.18	$4,521.92
4813 Telephone Communications, Except Radiotelephone	$22,170.01	$443.39
4832 Radio Broadcasting Stations	$345.90	$6.92
4833 Television Broadcasting Stations	$259.50	$5.19
4841 Cable and Other Pay Television Services	$163,391.51	$3,267.83
4899 Communications Services, NEC	$4,262.74	$85.26
Total for MAJOR GROUP 48	$416,525.84	$8,330.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,087,551.48	$21,751.02
Total for MAJOR GROUP 49	$1,087,551.48	$21,751.02
Total for DIVISION E	$1,568,506.81	$31,370.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,849.50	$76.99
5013 Motor Vehicle Supplies and New Parts	$226,845.43	$4,536.91
5044 Office Equipment	$19,733.14	$394.66
5045 Computers and Computer Peripheral Equipment and Software	$18,189.70	$363.79
5046 Commercial Equipment, NEC	$8,071.40	$161.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,563.68	$831.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$169,069.89	$3,841.43
5064 Electrical Appliances, Television and Radio Sets	$17,901.71	$358.03
5065 Electronic Parts and Equipment, NEC	$91,738.49	$1,834.77
5072 Hardware	$9,587.00	$191.74
5074 Plumbing and Heating Equipment and Supplies	$86,333.40	$1,726.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$62,730.01	$1,254.60
5084 Industrial Machinery and Equipment	$102,749.87	$2,055.00
5085 Industrial Supplies	$58,370.52	$1,167.40
5087 Service Establishment Equipment and Supplies	$5,031.61	$100.63
5091 Sporting and Recreational Goods and Supplies	$9,953.91	$199.08
5092 Toys and Hobby Goods and Supplies	$30,369.25	$607.39
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$646.00	$12.92
5099 Durable Goods, NEC	$30,398.39	$607.97
Other	$42,629.06	$852.60
Total for MAJOR GROUP 50	$1,035,761.96	$21,175.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,258.50	$25.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,169.13	$143.38
5136 Men's and Boys' Clothing and Furnishings	$1,889.16	$37.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,188.92	$103.79

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$2,418.25	$48.37
5141 Groceries, General Line	$47,845.29	$956.91
5142 Packaged Frozen Foods	$7,070.61	$141.42
5145 Confectionery	$6,321.39	$126.43
5149 Groceries and Related Products, NEC	$6,557.76	$131.15
5153 Grain and Field Beans	$181.50	$3.63
5181 Beer and Ale	$34,575.72	$691.51
5191 Farm Supplies	$219,648.32	$4,392.97
5194 Tobacco and Tobacco Products	$109,032.60	$2,180.65
5199 Nondurable Goods, NEC	$1,878.30	$37.57
Other	$3,968.98	$79.38
Total for MAJOR GROUP 51	$455,004.43	$9,100.11
Total for DIVISION F	$1,490,766.39	$30,275.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$444,381.36	$8,887.64
5231 Paint, Glass, and Wallpaper Stores	$30,402.26	$608.05
5251 Hardware Stores	$391,704.51	$7,834.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$897,829.63	$17,956.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$467,131.74	$9,342.63
5331 Variety Stores	$374,615.42	$7,492.31
5399 Miscellaneous General Merchandise Stores	$767,424.74	$15,348.49
Total for MAJOR GROUP 53	$1,609,171.90	$32,183.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,458,689.46	$49,173.80
5461 Retail Bakeries	$214.56	$4.30
5499 Miscellaneous Food Stores	$69,207.02	$1,384.13
Other	$2,591.00	$51.82
Total for MAJOR GROUP 54	$2,530,702.04	$50,614.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,579,466.33	$51,589.30
5541 Gasoline Service Station	$796,202.32	$15,924.05
5571 Motorcycle Dealers	$1,036,359.78	$20,727.20
5599 Automotive Dealers, NEC	$111,450.16	$2,229.01
Other	$364,680.16	$7,293.61
Total for MAJOR GROUP 55	$4,888,158.75	$97,763.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$145,026.92	$2,900.54
5621 Women's Clothing Stores	$65,793.54	$1,315.87
5632 Women's Accessory and Specialty Stores	$10,727.69	$214.55
5641 Children's and Infants' Wear Stores	$196.40	$3.93
5651 Family Clothing Stores	$215,477.23	$4,309.55
5661 Shoe Stores	$6,765.85	$135.31
5699 Miscellaneous Apparel and Accessory Stores	$2,597,535.76	$51,950.71
Total for MAJOR GROUP 56	$3,041,523.39	$60,830.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$107,537.91	$2,150.76
5713 Floor Coverings Stores	$28,518.20	$570.36
5719 Miscellaneous Homefurnishings Stores	$19,004.50	$380.09
5722 Household Appliance Stores	$62,546.11	$1,250.95
5731 Radio, Television, and Consumer Electronics Stores	$28,022.17	$560.44
5734 Computer and Computer Software Stores	$16,867.13	$337.34
5736 Musical Instruments Stores	($287.74)	($5.75)
Other	$11,684.65	$233.69
Total for MAJOR GROUP 57	$273,892.93	$5,477.88

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,888,379.23	$57,767.59
5813 Drinking Places		$593,727.07	$11,874.54
	Total for MAJOR GROUP 58	$3,482,106.30	$69,642.13
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,461.74	$169.23
5921 Liquor Stores		$357,368.04	$7,147.36
5941 Sporting Goods Stores and Bicycle Shops		$23,670.44	$473.40
5942 Book Stores		$954.21	$19.09
5943 Stationery Stores		$39,210.48	$784.21
5944 Jewelry Stores		$411,607.65	$8,232.15
5945 Hobby, Toy, and Game Stores		$4,129.19	$82.58
5947 Gift, Novelty, and Souvenir Shops		$976,043.49	$19,520.86
5948 Luggage and Leather Goods Stores		$1,530.49	$30.61
5949 Sewing, Needlework, and Piece Goods Stores		$31,972.13	$639.44
5961 Catalog and Mail-Order Houses		$1,931,527.72	$38,630.73
5962 Automatic Merchandise Machine Operators		$4,017.49	$80.35
5963 Direct Selling Establishments		$74,492.74	$1,489.85
5995 Optical Goods Stores		$9,074.50	$181.49
5999 Miscellaneous Retail Stores, NEC		$3,084,347.08	$61,687.02
Other		$10,843.82	$216.88
	Total for MAJOR GROUP 59	$6,969,251.21	$139,385.25
	Total for DIVISION G	$23,692,636.15	$473,852.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,127.84	$42.56
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,172.84	$43.46
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$17,595.80	$351.92
Other		$3,811.50	$76.23
	Total for MAJOR GROUP 61	$21,407.30	$428.15
MAJOR GROUP: 63 Insurance Carriers			
Other		$29,467.11	$589.34
	Total for MAJOR GROUP 63	$29,467.11	$589.34
MAJOR GROUP: 64 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		$376,125.38	$7,522.52
6541 Title Abstract Offices		$49,114.02	$982.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$426,609.90	$8,532.21
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$33,291.50	$665.83
Other		N/A	N/A
	Total for MAJOR GROUP 67	$33,305.00	$666.10
	Total for DIVISION H	$516,455.15	$10,329.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,006,580.45	$20,131.60
7033 Recreational Vehicle Parks and Campsites		$159,565.39	$3,191.31
	Total for MAJOR GROUP 70	$1,166,145.84	$23,322.91
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$7,140.04	$142.79
7221 Photographic Studios, Portrait		$26,694.95	$533.90

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7231	Beauty Shops	$129,319.25	$2,586.39
7299	Miscellaneous Personal Services, NEC	$570,965.29	$11,419.29
Other		$142,315.30	$2,846.31
	Total for MAJOR GROUP 72	$876,434.83	$17,528.68
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$4,173.67	$83.47
7319	Advertising, NEC	$65.00	$1.30
7322	Adjustment and Collection Services	$1,895.35	$37.91
7331	Direct Mail Advertising Services	$129.87	$2.59
7342	Disinfecting and Pest Control Services	$25,314.86	$506.31
7349	Building Cleaning and Maintenance Services, NEC	$51,922.95	$1,038.47
7353	Heavy Construction Equipment Rental and Leasing	$18,049.42	$360.99
7359	Equipment Rental and Leasing, NEC	$77,197.97	$1,543.95
7371	Computer Programming Services	$26,623.95	$532.48
7372	Prepackaged Software	$169,432.74	$3,388.66
7373	Computer Integrated Systems Design	$3,070.48	$61.41
7374	Computer Processing and Data Preparation and Processing Services	$42,009.39	$840.19
7376	Computer Facilities Management Services	$2,715.46	$54.31
7379	Computer Related Services, NEC	$41,366.89	$827.35
7381	Detective, Guard, and Armored Car Services	$6,030.90	$120.62
7382	Security Systems Services	$25,804.13	$516.09
7389	Miscellaneous Business Services	$341,773.52	$6,835.49
Other		$18,327.55	$366.56
	Total for MAJOR GROUP 73	$855,904.10	$17,118.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$192,635.89	$3,852.72
7521	Automobile Parking	$24,656.66	$493.14
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$397,637.02	$7,952.75
7536	Automotive Glass Replacement Shops	$16,346.09	$326.92
7538	General Automotive Repair Shops	$150,600.18	$3,012.01
7539	Automotive Repair Shops, NEC	$457,690.31	$9,153.81
7542	Carwashes	$101,749.99	$2,035.01
7549	Automotive Services, Except Repair and Carwashes	$148,917.75	$2,978.36
Other		$146,420.38	$2,928.41
	Total for MAJOR GROUP 75	$1,636,654.27	$32,733.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$40,522.98	$810.46
Other		$10,078.38	$219.07
	Total for MAJOR GROUP 76	$50,601.36	$1,029.53
MAJOR GROUP: 78	Motion Pictures		
Other		$6,249.00	$124.98
	Total for MAJOR GROUP 78	$6,249.00	$124.98
MAJOR GROUP: 79	Amusement And Recreation Services		
7997	Membership Sports and Recreation Clubs	$15,352.66	$307.05
7999	Amusement and Recreation Services, NEC	$25,256.62	$505.13
Other		$58,354.65	$1,167.10
	Total for MAJOR GROUP 79	$98,963.93	$1,979.28
MAJOR GROUP: 80	Health Services		
Other		$38,160.15	$763.20
	Total for MAJOR GROUP 80	$38,160.15	$763.20
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$192,219.74	$3,844.39
	Total for MAJOR GROUP 81	$192,219.74	$3,844.39
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$1,144.90	$22.90
8299	Schools and Educational Services NEC	$2,703.46	$54.07
Other		$1,228.00	$24.56

Sturgis - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	$5,076.36	$101.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$941.05	$18.82
Other	$549.14	$10.98
Total for MAJOR GROUP 86	$1,490.19	$29.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,788.58	$1,035.77
8712 Architectural Services	$25,169.65	$503.39
8713 Surveying Services	$30,543.10	$610.86
8721 Accounting, Auditing, and Bookkeeping Services	$77,954.46	$1,559.09
8734 Testing Laboratories	$22,566.29	$451.33
8742 Management Consulting Services	$67,047.40	$1,340.95
8744 Facilities Support Management Services	$19,299.50	$385.99
8748 Business Consulting Services, NEC	$581.59	$11.63
Other	$625.03	$12.50
Total for MAJOR GROUP 87	$295,575.60	$5,911.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$73,247.14	$1,464.94
Total for MAJOR GROUP 89	$73,247.14	$1,464.94
Total for DIVISION I	$5,389,421.91	$107,806.02

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$837,957.59	$16,759.14
B	Mining	$11,997.01	$239.94
C	Construction	$429,905.87	$8,598.10
D	Manufacturing	$617,137.55	$12,342.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,568,506.81	$31,370.12
F	Wholesale Trade	$1,490,766.39	$30,275.40
G	Retail Trade	$23,692,636.15	$473,852.97
H	Finance, Insurance, And Real Estate	$516,455.15	$10,329.12
I	Services	$5,389,421.91	$107,806.02
	Total for Sturgis - General	$34,554,784.43	$691,573.58

Sturgis - Gross Receipts

DIVISION: D Manufacturing

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

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

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$65,900.75	$659.01
Total for MAJOR GROUP 53	$65,900.75	$659.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,658.77	$2,096.58
Other	$37,557.44	$375.58
Total for MAJOR GROUP 54	$247,216.21	$2,472.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$102,721.30	$1,027.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,596.71	$1,625.97
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	$2,649,330.46	$26,493.34
5813 Drinking Places	$633,717.02	$6,337.17
Total for MAJOR GROUP 58	$3,283,047.48	$32,830.51
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$332,096.44	$3,320.97
5961 Catalog and Mail-Order Houses	$13,861.38	$138.61
5963 Direct Selling Establishments	$47,544.90	$475.46
5999 Miscellaneous Retail Stores, NEC	$41,297.35	$412.98
Other	N/A	N/A
Total for MAJOR GROUP 59	$434,848.04	$4,348.50
Total for DIVISION G	$4,239,474.98	$42,394.81
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	$981,216.93	$9,812.18
7033 Recreational Vehicle Parks and Campsites	$158,166.31	$1,581.67
Total for MAJOR GROUP 70	$1,139,383.24	$11,393.85
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,576.00	$35.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,576.00	$35.76
MAJOR GROUP: 73 Business Services		
Other	$3,424.00	$34.24
Total for MAJOR GROUP 73	$3,424.00	$34.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$57,765.93	$577.67
Total for MAJOR GROUP 79	$57,765.93	$577.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$1,269,025.68	$12,690.28

Sturgis - Gross Receipts Recap

G	Retail Trade	$4,239,474.98	$42,394.81
I	Services	$1,269,025.68	$12,690.28
	Other	$303,892.07	$3,038.92
	Total for Sturgis - Gross Receipts	$5,812,392.73	$58,124.01

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$16,759.14
B	Mining	$239.94
C	Construction	$8,598.10
D	Manufacturing	$12,342.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,370.12
F	Wholesale Trade	$30,275.40
G	Retail Trade	$516,247.78
H	Finance, Insurance, And Real Estate	$10,329.12
I	Services	$120,496.30
	Other	$3,038.92
	Total for Sturgis	$749,697.59

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,198.14	$883.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,572.18	$891.43
Total for DIVISION A	$44,572.18	$891.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,623.48	$252.47
1731 Electrical Work	$11,754.55	$235.09
1799 Special Trade Contractors, NEC	$2,785.49	$55.70
Other	$4,368.07	$87.36
Total for MAJOR GROUP 17	$31,531.59	$630.62
Total for DIVISION C	$78,400.09	$1,567.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,848.97	$36.99
Total for MAJOR GROUP 20	$1,848.97	$36.99
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	$948.67	$18.97
2741 Miscellaneous Publishing	$1,224.68	$24.49
2754 Commercial Printing, Gravure	$256.29	$5.13
2759 Commercial Printing, NEC	$1,765.41	$35.31
Other	$739.78	$14.79
Total for MAJOR GROUP 27	$4,934.83	$98.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

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	$2,789.20	$55.79
Total for MAJOR GROUP 37	$2,789.20	$55.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,190.61	$763.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$25,136.48	$502.73
Total for MAJOR GROUP 42	$25,136.48	$502.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,610.39	$1,432.21
4813 Telephone Communications, Except Radiotelephone	$14,355.61	$287.11
4841 Cable and Other Pay Television Services	$33,893.98	$677.88
4899 Communications Services, NEC	$1,096.96	$21.94
Total for MAJOR GROUP 48	$120,956.94	$2,419.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$258,007.76	$5,160.15
Total for MAJOR GROUP 49	$258,007.76	$5,160.15
Total for DIVISION E	$404,101.18	$8,082.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,679.48	$153.59
5044 Office Equipment	$1,002.56	$20.05
5045 Computers and Computer Peripheral Equipment and Software	$1,896.20	$37.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,816.50	$2,656.33
5084 Industrial Machinery and Equipment	$3,449.06	$68.98
5092 Toys and Hobby Goods and Supplies	$780.95	$15.62
Other	$79,445.12	$1,588.90
Total for MAJOR GROUP 50	$227,069.87	$4,541.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,062.87	$61.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,131.45	$42.63
5141 Groceries, General Line	$6,890.30	$137.81
5149 Groceries and Related Products, NEC	$854.69	$17.09
Other	$24,296.92	$485.94
Total for MAJOR GROUP 51	$37,236.23	$744.73
Total for DIVISION F	$264,306.10	$5,286.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,013.34	$2,300.27
5251 Hardware Stores	$1,609.43	$32.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,103.77	$2,742.08
MAJOR GROUP: 53 General Merchandise Stores		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$172,648.42	$3,452.97
5331 Variety Stores	$128,420.14	$2,568.40
5399 Miscellaneous General Merchandise Stores	$944.10	$18.88
Total for MAJOR GROUP 53	$302,012.66	$6,040.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,066,340.21	$21,326.81
5499 Miscellaneous Food Stores	$976.08	$19.52
Other	$551.20	$11.03
Total for MAJOR GROUP 54	$1,067,867.49	$21,357.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$225,832.36	$4,516.66
Other	$333,969.36	$6,679.38
Total for MAJOR GROUP 55	$559,801.72	$11,196.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$590.81	$11.82
5621 Women's Clothing Stores	$3,639.62	$72.80
5632 Women's Accessory and Specialty Stores	$1,121.64	$22.44
5651 Family Clothing Stores	$13,013.40	$260.27
5661 Shoe Stores	$2,198.29	$43.97
5699 Miscellaneous Apparel and Accessory Stores	$330.55	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,645.81	$432.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,295.38	$205.90
5713 Floor Coverings Stores	$39,114.72	$782.30
5719 Miscellaneous Homefurnishings Stores	$449.50	$8.99
5722 Household Appliance Stores	$24,073.70	$481.48
5731 Radio, Television, and Consumer Electronics Stores	$16,697.50	$333.95
5734 Computer and Computer Software Stores	$582.71	$11.66
Other	$2,500.47	$50.01
Total for MAJOR GROUP 57	$93,713.98	$1,874.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$341,418.55	$6,828.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$341,812.51	$6,836.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,504.75	$150.10
5943 Stationery Stores	$1,640.81	$32.82
5945 Hobby, Toy, and Game Stores	$1,906.97	$38.14
5961 Catalog and Mail-Order Houses	$689,186.74	$13,783.81
5963 Direct Selling Establishments	$15,350.42	$307.01
5999 Miscellaneous Retail Stores, NEC	$353,792.75	$7,075.86
Other	$1,392.50	$27.85
Total for MAJOR GROUP 59	$1,070,774.94	$21,415.59
Total for DIVISION G	$3,594,732.88	$71,894.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$134,716.21	$2,694.32
Total for MAJOR GROUP 65	$134,716.21	$2,694.32
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	$136,409.09	$2,728.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$226,324.07	$4,526.48
Total for MAJOR GROUP 70	$226,324.07	$4,526.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,984.04	$59.68
7231 Beauty Shops	$15,850.65	$317.01
7299 Miscellaneous Personal Services, NEC	$5,571.63	$111.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,949.29	$498.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,459.00	$129.18
7349 Building Cleaning and Maintenance Services, NEC	$8,176.72	$163.54
7359 Equipment Rental and Leasing, NEC	$7,985.56	$159.71
7372 Prepackaged Software	$74,867.32	$1,497.35
7374 Computer Processing and Data Preparation and Processing Services	$6,600.84	$132.02
7379 Computer Related Services, NEC	($521.36)	($10.42)
7382 Security Systems Services	$4,296.74	$85.94
7389 Miscellaneous Business Services	$14,836.35	$296.74
Other	$22,998.75	$459.98
Total for MAJOR GROUP 73	$145,699.92	$2,914.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$312,040.90	$6,240.82
Total for MAJOR GROUP 75	$312,040.90	$6,240.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,030.32	$940.60
Other	$1,283.99	$25.68
Total for MAJOR GROUP 76	$48,314.31	$966.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$38,219.99	$764.40
Other	$1,682.00	$33.64
Total for MAJOR GROUP 79	$39,901.99	$798.04
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	$518.28	$10.37
Total for MAJOR GROUP 82	$518.28	$10.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$1,445.07	$28.90
8721	Accounting, Auditing, and Bookkeeping Services	$16,644.00	$332.89
Other		$6,730.79	$134.61
	Total for MAJOR GROUP 87	$24,819.86	$496.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$832,599.61	$16,652.04
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	$44,572.18	$891.43
C	Construction	$78,400.09	$1,567.99
D	Manufacturing	$38,190.61	$763.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,101.18	$8,082.02
F	Wholesale Trade	$264,306.10	$5,286.12
G	Retail Trade	$3,594,732.88	$71,894.80
H	Finance, Insurance, And Real Estate	$136,409.09	$2,728.18
I	Services	$832,599.61	$16,652.04
	Other	$18,856.40	$377.13
	Total for Summerset - General	$5,412,168.14	$108,243.54

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: 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	$338,185.90	$3,381.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$338,579.86	$3,385.80
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$322.68	$3.23
5963	Direct Selling Establishments	$6,826.90	$68.27
	Total for MAJOR GROUP 59	$7,149.58	$71.50
	Total for DIVISION G	$604,476.73	$6,044.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		

		Taxable	Tax Due
Summerset - Gross Receipts *continued...*			
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$224,761.31	$2,247.62
	Total for MAJOR GROUP 70	$224,761.31	$2,247.62
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	$258,270.85	$2,582.72

Summerset - Gross Receipts Recap

G	Retail Trade	$604,476.73	$6,044.77
I	Services	$258,270.85	$2,582.72
	Other	$14,669.37	$146.70
	Total for Summerset - Gross Receipts	$877,416.95	$8,774.19

Summerset Recap

A	Agriculture, Forestry, And Fishing	$891.43
C	Construction	$1,567.99
D	Manufacturing	$763.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,082.02
F	Wholesale Trade	$5,286.12
G	Retail Trade	$77,939.57
H	Finance, Insurance, And Real Estate	$2,728.18
I	Services	$19,234.76
	Other	$523.83
	Total for Summerset	$117,017.73

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.

Summit - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$14,874.81	$297.49
Other		N/A	N/A
	Total for MAJOR GROUP 17	$16,171.89	$323.43
	Total for DIVISION C	$16,171.89	$323.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$278.73	$5.57
2754 Commercial Printing, Gravure		$333.85	$6.67
2759 Commercial Printing, NEC		$343.75	$6.88
Other		$223.40	$4.47
	Total for MAJOR GROUP 27	$1,179.73	$23.59
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,901.05	$198.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,741.50	$34.83
4813 Telephone Communications, Except Radiotelephone		$7,484.15	$149.68
4841 Cable and Other Pay Television Services		$6,789.83	$135.80
4899 Communications Services, NEC		$175.00	$3.50
Other		$60.94	$1.22
	Total for MAJOR GROUP 48	$16,251.42	$325.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$23,472.94	$469.46
	Total for MAJOR GROUP 49	$23,472.94	$469.46

Summit - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$40,388.81	$807.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,716.86	$154.32
Total for MAJOR GROUP 50	$7,716.86	$154.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,675.18	$33.50
Total for MAJOR GROUP 51	$1,675.18	$33.50
Total for DIVISION F	$9,392.04	$187.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,737.42	$34.75
Total for MAJOR GROUP 52	$1,737.42	$34.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,024.03	$140.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$103,009.52	$2,060.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$829.32	$16.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$965.77	$19.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,551.50	$311.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$948,594.35	$18,971.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,265.00	$25.30
5651 Family Clothing Stores	$942.00	$18.84
Other	$776.35	$15.53
Total for MAJOR GROUP 56	$2,983.35	$59.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,324.00	$26.48
Other	$454.49	$9.09
Total for MAJOR GROUP 57	$1,778.49	$35.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,515.41	$30.30
5961 Catalog and Mail-Order Houses	$76,054.95	$1,521.13
5963 Direct Selling Establishments	$3,670.17	$73.40
5999 Miscellaneous Retail Stores, NEC	$7,495.00	$149.90
Other	$1,160.27	$23.20
Total for MAJOR GROUP 59	$89,895.80	$1,797.93
Total for DIVISION G	$1,149,049.70	$22,981.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Summit - 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
	Total for DIVISION H	$620.97	$12.42
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$8,097.79	$161.95
	Total for MAJOR GROUP 72	$8,097.79	$161.95
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$683.00	$13.66
7372 Prepackaged Software		$5,093.38	$101.87
7374 Computer Processing and Data Preparation and Processing Services		$144.83	$2.89
7382 Security Systems Services		$85.50	$1.71
7389 Miscellaneous Business Services		$2,967.02	$59.35
Other		$7,326.54	$146.53
	Total for MAJOR GROUP 73	$16,300.27	$326.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$154,607.61	$3,092.16
	Total for MAJOR GROUP 75	$154,607.61	$3,092.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$7,373.21	$147.46
	Total for MAJOR GROUP 76	$7,373.21	$147.46
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		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,344.50	$86.89
	Total for MAJOR GROUP 87	$4,344.50	$86.89
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,803.50	$116.07
	Total for MAJOR GROUP 89	$5,803.50	$116.07
	Total for DIVISION I	$216,575.30	$4,331.51

Summit - General Recap

C	Construction	$16,171.89	$323.43
D	Manufacturing	$9,901.05	$198.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,388.81	$807.78
F	Wholesale Trade	$9,392.04	$187.82
G	Retail Trade	$1,149,049.70	$22,981.02
H	Finance, Insurance, And Real Estate	$620.97	$12.42
I	Services	$216,575.30	$4,331.51
	Total for Summit - General	$1,442,099.76	$28,842.00

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

Returns Filed: August 2026

		Taxable	Tax Due
	Summit Recap		
C	Construction		$323.43
D	Manufacturing		$198.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$807.78
F	Wholesale Trade		$187.82
G	Retail Trade		$22,981.02
H	Finance, Insurance, And Real Estate		$12.42
I	Services		$4,331.51
	Total for Summit		$28,842.00

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.
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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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,657.74	$33.15
Total for MAJOR GROUP 07	$1,657.74	$33.15
Total for DIVISION A	$1,657.74	$33.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,035.17	$20.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,185.17	$23.71
Total for DIVISION C	$1,185.17	$23.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$441.50	$8.83
Total for MAJOR GROUP 20	$441.50	$8.83
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	$1,352.96	$27.06
2754 Commercial Printing, Gravure	$64.52	$1.30
2759 Commercial Printing, NEC	$1,671.96	$33.44
Other	$53.50	$1.07
Total for MAJOR GROUP 27	$3,142.94	$62.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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	$11,893.42	$237.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Tabor - 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	$8,891.50	$177.83
4813 Telephone Communications, Except Radiotelephone	$7,269.77	$145.40
4841 Cable and Other Pay Television Services	$7,054.19	$141.08
4899 Communications Services, NEC	$40.95	$0.82
Total for MAJOR GROUP 48	$23,256.41	$465.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$220,245.44	$4,404.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$678.74	$13.58
5047 Medical, Dental, and Hospital Equipment and Supplies	($546.00)	($10.92)
Other	$6,942.85	$138.86
Total for MAJOR GROUP 50	$7,075.59	$141.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$247.50	$4.95
5139 Footwear	$587.50	$11.75
5142 Packaged Frozen Foods	$482.50	$9.65
Other	$810.19	$16.20
Total for MAJOR GROUP 51	$2,127.69	$42.55
Total for DIVISION F	$9,203.28	$184.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$37,220.03	$744.40
Total for MAJOR GROUP 52	$37,220.03	$744.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,520.00	$250.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,750.50	$255.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$377.00	$7.54
Total for MAJOR GROUP 54	$377.00	$7.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,435.48	$28.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,643.10	$32.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$434.00	$8.68
5632 Women's Accessory and Specialty Stores	$780.00	$15.60
5651 Family Clothing Stores	$992.50	$19.85
5661 Shoe Stores	$484.90	$9.70
Other	($216.00)	($4.32)
Total for MAJOR GROUP 56	$2,475.40	$49.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$401.50	$8.03
Other	$1,307.98	$26.16
Total for MAJOR GROUP 57	$1,709.48	$34.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,439.02	$28.78

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$72,037.52	$1,440.77
5963 Direct Selling Establishments	$2,050.27	$41.00
5999 Miscellaneous Retail Stores, NEC	$18,358.89	$367.17
Other	$2,076.61	$41.53
Total for MAJOR GROUP 59	$95,962.31	$1,919.25
Total for DIVISION G	$163,395.18	$3,267.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$400.90	$8.02
Total for MAJOR GROUP 60	$400.90	$8.02
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	$499.90	$10.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,429.34	$28.58
Total for MAJOR GROUP 72	$1,429.34	$28.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,814.58	$76.29
7372 Prepackaged Software	$5,348.33	$106.96
7374 Computer Processing and Data Preparation and Processing Services	$10,346.60	$206.93
7379 Computer Related Services, NEC	$2,915.10	$58.30
7389 Miscellaneous Business Services	$12,036.02	$240.72
Other	$12,416.79	$248.34
Total for MAJOR GROUP 73	$46,877.42	$937.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$110,696.85	$2,213.94
Total for MAJOR GROUP 75	$110,696.85	$2,213.94
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: 86 Membership Organizations		
Other	$2,383.03	$47.66
Total for MAJOR GROUP 86	$2,383.03	$47.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,340.51	$126.81
Total for MAJOR GROUP 87	$6,340.51	$126.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,061.00	$101.22
Total for MAJOR GROUP 89	$5,061.00	$101.22
Total for DIVISION I	$174,030.02	$3,480.59

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

Returns Filed: August 2026

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,657.74	$33.15
C	Construction	$1,185.17	$23.71
D	Manufacturing	$11,893.42	$237.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,245.44	$4,404.91
F	Wholesale Trade	$9,203.28	$184.07
G	Retail Trade	$163,395.18	$3,267.91
H	Finance, Insurance, And Real Estate	$499.90	$10.00
I	Services	$174,030.02	$3,480.59
	Total for Tabor - General	$582,110.15	$11,642.23

Tabor Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$33.15
C	Construction	$23.71
D	Manufacturing	$237.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,404.91
F	Wholesale Trade	$184.07
G	Retail Trade	$3,267.91
H	Finance, Insurance, And Real Estate	$10.00
I	Services	$3,480.59
	Total for Tabor	$11,642.23

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$7,176.23	$143.52
Total for MAJOR GROUP 01	$7,176.23	$143.52
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,929.73	$38.60
Total for MAJOR GROUP 02	$1,929.73	$38.60
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$81,567.07	$1,631.34
0781 Landscape Counseling and Planning	$16,979.88	$339.60
0782 Lawn and Garden Services	$134,795.35	$2,695.91
0783 Ornamental Shrub and Tree Services	$8,125.25	$162.51
Other	$391,436.39	$7,828.73
Total for MAJOR GROUP 07	$632,903.94	$12,658.09
Total for DIVISION A	$642,009.90	$12,840.21
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	$72,661.26	$1,453.23
Total for MAJOR GROUP 15	$72,661.26	$1,453.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,530.87	$370.62
Total for MAJOR GROUP 16	$18,530.87	$370.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,962.57	$699.26
1731 Electrical Work	$17,688.99	$353.78
1751 Carpentry Work	$22,451.14	$449.02
1752 Floor Laying and Other Floor Work, NEC	$173,613.76	$3,472.28
1791 Structural Steel Erection	$7,209.49	$144.19
1794 Excavation Work	$63,747.67	$1,274.95
1796 Installation or Erection of Building Equipment, NEC	$3,153.04	$63.06
1799 Special Trade Contractors, NEC	$27,863.92	$557.27
Other	$51,830.89	$1,036.62
Total for MAJOR GROUP 17	$402,521.47	$8,050.43
Total for DIVISION C	$493,713.60	$9,874.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$621.76	$12.44
2086 Bottled and Canned Soft Drinks and Carbonated Water	$962.02	$19.24
Other	$69,130.74	$1,382.61
Total for MAJOR GROUP 20	$70,714.52	$1,414.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,241.06	$24.82
Total for MAJOR GROUP 22	$1,241.06	$24.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,219.00	$64.38

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2396 Automotive Trimmings, Apparel Findings, and Related Products	$29,135.20	$582.70
Other	$1,602.94	$32.06
Total for MAJOR GROUP 23	$33,957.14	$679.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$127,421.10	$2,548.42
Total for MAJOR GROUP 24	$127,421.10	$2,548.42
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	$2,864.57	$57.28
2721 Periodicals: Publishing, or Publishing and Printing	$6,171.37	$123.43
2731 Books: Publishing, or Publishing and Printing	$5,211.19	$104.22
2741 Miscellaneous Publishing	$1,995.00	$39.90
2752 Commercial Printing, Lithographic	$1,745.50	$34.91
2754 Commercial Printing, Gravure	$1,938.13	$38.76
2759 Commercial Printing, NEC	$6,019.77	$120.40
Other	$700.08	$14.00
Total for MAJOR GROUP 27	$26,645.61	$532.90
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,011.90	$20.24
Other	$68,589.67	$1,371.79
Total for MAJOR GROUP 28	$69,601.57	$1,392.03
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	$758.00	$15.16
Total for MAJOR GROUP 30	$758.00	$15.16
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		
3273 Ready-Mixed Concrete	$256,903.00	$5,138.07
Other	$53,563.34	$1,071.26
Total for MAJOR GROUP 32	$310,466.34	$6,209.33
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	$10,688.36	$213.76
Total for MAJOR GROUP 34	$10,688.36	$213.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$998.50	$19.97
Other	$8,782.33	$175.64
Total for MAJOR GROUP 35	$9,780.83	$195.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,435,104.65	$28,702.09
Total for MAJOR GROUP 36	$1,435,104.65	$28,702.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$171,101.11	$3,422.03
Total for MAJOR GROUP 37	$171,101.11	$3,422.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,625.89	$232.52
Total for MAJOR GROUP 38	$11,625.89	$232.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$1,410.85	$28.22
Other	$2,054,636.09	$41,092.73
Total for MAJOR GROUP 39	$2,056,046.94	$41,120.95
Total for DIVISION D	$4,341,289.99	$86,825.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$190,409.07	$3,808.19
Other	$22,002.42	$440.05
Total for MAJOR GROUP 42	$212,411.49	$4,248.24
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	$3,411.22	$68.23
Total for MAJOR GROUP 45	$3,411.22	$68.23
MAJOR GROUP: 47 Transportation Services		
Other	$51,226.00	$1,024.52
Total for MAJOR GROUP 47	$51,226.00	$1,024.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,823.07	$3,056.46
4813 Telephone Communications, Except Radiotelephone	$13,226.88	$264.54
4832 Radio Broadcasting Stations	$570.90	$11.42
4833 Television Broadcasting Stations	$127.00	$2.54
4841 Cable and Other Pay Television Services	$160,328.16	$3,206.56
4899 Communications Services, NEC	$7,041.12	$140.83
Total for MAJOR GROUP 48	$334,117.13	$6,682.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,160.42	$123.21
Other	$1,010,978.15	$20,219.56
Total for MAJOR GROUP 49	$1,017,138.57	$20,342.77
Total for DIVISION E	$1,621,077.91	$32,421.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$10,549.52	$210.99
5014 Tires and Tubes	$5,712.72	$114.25
5021 Furniture	$38,548.15	$770.97
5023 Homefurnishings	$3,288.36	$65.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$96,350.60	$1,927.01
5032 Brick, Stone, and Related Construction Materials	$31,186.65	$623.74
5044 Office Equipment	$14,247.92	$284.95
5045 Computers and Computer Peripheral Equipment and Software	$25,015.13	$500.31
5046 Commercial Equipment, NEC	$42,301.05	$846.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,605.86	$1,052.11
5049 Professional Equipment and Supplies, NEC	$11,855.16	$237.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$150,541.11	$3,010.82
5064 Electrical Appliances, Television and Radio Sets	$1,201.74	$24.03
5072 Hardware	$24,386.81	$487.74
5074 Plumbing and Heating Equipment and Supplies	$199,146.60	$3,982.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,319.25	$286.39
5084 Industrial Machinery and Equipment	$109,897.61	$2,197.95
5085 Industrial Supplies	$14,170.24	$283.40
5087 Service Establishment Equipment and Supplies	$3,571.13	$71.42
5091 Sporting and Recreational Goods and Supplies	$8,732.57	$174.65
5092 Toys and Hobby Goods and Supplies	$38,435.40	$768.71
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,958.00	$39.16
5099 Durable Goods, NEC	$37,205.46	$744.11

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,122,440.26	$22,448.80
Total for MAJOR GROUP 50	$2,057,667.30	$41,153.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$402.50	$8.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,483.98	$109.68
5136 Men's and Boys' Clothing and Furnishings	$4,798.89	$95.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,285.86	$125.71
5139 Footwear	$3,573.44	$71.47
5142 Packaged Frozen Foods	$8,620.30	$172.41
5149 Groceries and Related Products, NEC	$1,925.23	$38.50
5169 Chemicals and Allied Products, NEC	$6,562.54	$131.25
5191 Farm Supplies	$8,056.42	$161.13
5192 Books, Periodicals, and Newspapers	$477.73	$9.55
5199 Nondurable Goods, NEC	$9,223.52	$184.47
Other	$640,007.35	$13,034.40
Total for MAJOR GROUP 51	$695,417.76	$14,142.60
Total for DIVISION F	$2,753,085.06	$55,295.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,323,654.30	$26,473.09
5231 Paint, Glass, and Wallpaper Stores	$316,239.41	$6,379.09
5251 Hardware Stores	$513,147.22	$10,262.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,225,633.69	$44,566.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$348,286.29	$6,965.73
5331 Variety Stores	$134,656.90	$2,693.14
5399 Miscellaneous General Merchandise Stores	$4,211.63	$84.23
Total for MAJOR GROUP 53	$487,154.82	$9,743.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,314,012.44	$26,280.25
5461 Retail Bakeries	$18,809.03	$376.18
5499 Miscellaneous Food Stores	$19,831.65	$396.64
Other	$1,399.00	$27.98
Total for MAJOR GROUP 54	$1,354,052.12	$27,081.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$298,902.44	$5,978.04
5541 Gasoline Service Station	$911,019.81	$18,220.40
Other	$19,054.36	$381.09
Total for MAJOR GROUP 55	$1,228,976.61	$24,579.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,164.85	$63.30
5621 Women's Clothing Stores	$299,160.94	$5,983.23
5632 Women's Accessory and Specialty Stores	$75,977.24	$1,519.54
5641 Children's and Infants' Wear Stores	$1,279.27	$25.59
5651 Family Clothing Stores	$37,002.06	$740.04
5661 Shoe Stores	$13,315.07	$266.31
5699 Miscellaneous Apparel and Accessory Stores	$7,706.33	$154.13
Total for MAJOR GROUP 56	$437,605.76	$8,752.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$169,813.88	$3,396.29
5713 Floor Coverings Stores	$401,175.43	$8,023.51
5719 Miscellaneous Homefurnishings Stores	$45,622.25	$912.45
5722 Household Appliance Stores	$39,743.79	$794.87
5731 Radio, Television, and Consumer Electronics Stores	$21,128.68	$422.57
5734 Computer and Computer Software Stores	$42,561.69	$851.23
5736 Musical Instruments Stores	$5,050.45	$101.02

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$746,867.09	$14,937.36
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,008,911.01	$20,178.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,031,965.45	$20,639.30
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,818.88	$76.38
5941 Sporting Goods Stores and Bicycle Shops		$55,843.32	$1,116.87
5942 Book Stores		$60,364.71	$1,207.29
5943 Stationery Stores		$2,523.55	$50.47
5944 Jewelry Stores		$615.24	$12.30
5945 Hobby, Toy, and Game Stores		$3,842.96	$76.86
5947 Gift, Novelty, and Souvenir Shops		$19,695.66	$393.91
5961 Catalog and Mail-Order Houses		$1,894,347.91	$37,887.10
5962 Automatic Merchandise Machine Operators		$56,027.98	$1,120.56
5963 Direct Selling Establishments		$31,409.14	$628.18
5995 Optical Goods Stores		$1,394.50	$27.89
5999 Miscellaneous Retail Stores, NEC		$616,771.59	$12,335.44
Other		$106,354.05	$2,127.08
	Total for MAJOR GROUP 59	$2,853,009.49	$57,060.33
	Total for DIVISION G	$10,365,265.03	$207,359.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,983.25	$39.67
	Total for MAJOR GROUP 60	$1,983.25	$39.67
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,277.28	$85.55
Other		$4,704.97	$94.10
	Total for MAJOR GROUP 61	$8,982.25	$179.65
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,913.50	$118.27
	Total for MAJOR GROUP 64	$5,913.50	$118.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$284,362.15	$5,687.25
	Total for MAJOR GROUP 65	$284,362.15	$5,687.25
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$304,512.90	$6,090.28
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$16,219.39	$324.39
7218 Industrial Launderers		$7,330.46	$146.61
7231 Beauty Shops		$437,913.64	$8,758.27
7299 Miscellaneous Personal Services, NEC		$117,877.81	$2,357.55
Other		$4,391.13	$87.82
	Total for MAJOR GROUP 72	$583,732.43	$11,674.64
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$8,193.75	$163.88
7319 Advertising, NEC		$744.00	$14.88
7322 Adjustment and Collection Services		$5,597.36	$111.95
7331 Direct Mail Advertising Services		$1,983.82	$39.68

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7335 Commercial Photography	$3,435.18	$68.70
7342 Disinfecting and Pest Control Services	$16,493.51	$329.86
7349 Building Cleaning and Maintenance Services, NEC	$51,343.15	$1,026.86
7353 Heavy Construction Equipment Rental and Leasing	$15,235.82	$304.72
7359 Equipment Rental and Leasing, NEC	$145,824.45	$2,916.47
7363 Help Supply Services	$21,252.75	$425.06
7371 Computer Programming Services	$28,223.22	$564.47
7372 Prepackaged Software	$199,452.02	$3,989.04
7373 Computer Integrated Systems Design	$7,535.10	$150.70
7374 Computer Processing and Data Preparation and Processing Services	$30,998.35	$619.97
7377 Computer Rental and Leasing	$2,096.84	$41.94
7379 Computer Related Services, NEC	$41,168.30	$823.38
7381 Detective, Guard, and Armored Car Services	$4,424.51	$88.49
7382 Security Systems Services	$20,501.75	$410.03
7389 Miscellaneous Business Services	$466,668.85	$9,333.39
Other	$8,019.78	$160.40
Total for MAJOR GROUP 73	$1,079,192.51	$21,583.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,628.34	$232.58
7538 General Automotive Repair Shops	$309,975.36	$6,199.51
7539 Automotive Repair Shops, NEC	$186,592.85	$3,731.87
7549 Automotive Services, Except Repair and Carwashes	$5,953.06	$119.06
Other	$306,111.70	$6,122.24
Total for MAJOR GROUP 75	$820,261.31	$16,405.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,101.40	$82.03
7699 Repair Shops and Related Services, NEC	$34,440.72	$688.82
Other	$32,396.69	$647.93
Total for MAJOR GROUP 76	$70,938.81	$1,418.78
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		
7991 Physical Fitness Facilities	$88,040.17	$1,760.81
7999 Amusement and Recreation Services, NEC	$102,078.66	$2,041.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$194,708.19	$3,894.18
MAJOR GROUP: 80 Health Services		
Other	$64,081.43	$1,281.63
Total for MAJOR GROUP 80	$64,081.43	$1,281.63
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$776.76	$15.54
Other	$458.00	$9.16
Total for MAJOR GROUP 82	$1,234.76	$24.70
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	$448.37	$8.96
Total for MAJOR GROUP 86	$448.37	$8.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,297.45	$165.95
8713 Surveying Services	$12,987.36	$259.75
8721 Accounting, Auditing, and Bookkeeping Services	$88,504.94	$1,770.12
8734 Testing Laboratories	$3,440.00	$68.80
8741 Management Services	$9,935.79	$198.72
8742 Management Consulting Services	$55,668.18	$1,113.37

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8748 Business Consulting Services, NEC		$36,094.84	$721.90
Other		$4,431.50	$88.63
	Total for MAJOR GROUP 87	$219,360.06	$4,387.24
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		$180,072.33	$3,601.45
	Total for MAJOR GROUP 89	$180,072.33	$3,601.45
	Total for DIVISION I	$3,215,842.60	$64,316.96
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

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$642,009.90	$12,840.21
C	Construction	$493,713.60	$9,874.28
D	Manufacturing	$4,341,289.99	$86,825.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,621,077.91	$32,421.58
F	Wholesale Trade	$2,753,085.06	$55,295.94
G	Retail Trade	$10,365,265.03	$207,359.80
H	Finance, Insurance, And Real Estate	$304,512.90	$6,090.28
I	Services	$3,215,842.60	$64,316.96
	Other	$1,277.10	$25.54
	Total for Tea - General	$23,738,074.09	$475,050.38

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
	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		$169,584.45	$1,695.85
	Total for MAJOR GROUP 54	$169,584.45	$1,695.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$979,502.99	$9,795.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,002,557.43	$10,025.59
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$23,302.85	$233.03
	Total for MAJOR GROUP 59	$23,302.85	$233.03
	Total for DIVISION G	$1,511,741.94	$15,117.44
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		$94,230.44	$942.30
	Total for MAJOR GROUP 79	$94,230.44	$942.30
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	$99,834.28	$998.34

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,511,741.94	$15,117.44
I	Services	$99,834.28	$998.34
	Other	$205,368.60	$2,053.69
	Total for Tea - Gross Receipts	$1,816,944.82	$18,169.47

Tea Recap

A	Agriculture, Forestry, And Fishing	$12,840.21
C	Construction	$9,874.28
D	Manufacturing	$86,825.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,421.58
F	Wholesale Trade	$55,295.94
G	Retail Trade	$222,477.24
H	Finance, Insurance, And Real Estate	$6,090.28
I	Services	$65,315.30
	Other	$2,079.23
	Total for Tea	$493,219.85

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

Returns Filed: August 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.

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,960,162.41	$238,406.50
4813 Telephone Communications, Except Radiotelephone		$1,594,574.14	$63,782.96
4899 Communications Services, NEC		$48,324.47	$1,932.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,607,481.99	$304,299.28
	Total for DIVISION E	$7,607,481.99	$304,299.28
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	$6,140.89	$245.63
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	$7,607,481.99	$304,299.28
G	Retail Trade	$6,140.89	$245.63
	Other	$32.75	$1.31
	Total for Telecom Excise Tax- Gross Receipts	$7,613,655.63	$304,546.22

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,299.28
G	Retail Trade	$245.63
	Other	$1.31
	Total for Telecom Excise Tax	$304,546.22

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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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: 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: 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	$59,306.61	$1,186.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,041.58	$20.83
	Total for MAJOR GROUP 23	$1,041.58	$20.83
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	$137.28	$2.75
2754	Commercial Printing, Gravure	$29.54	$0.59
2759	Commercial Printing, NEC	$1,778.17	$35.56
Other		$523.39	$10.47
	Total for MAJOR GROUP 27	$2,468.38	$49.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,487.47	$29.75
	Total for MAJOR GROUP 28	$1,487.47	$29.75
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		$1,280.50	$25.61
	Total for MAJOR GROUP 36	$1,280.50	$25.61
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	$38,351.61	$767.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,947.45	$118.95
Total for MAJOR GROUP 42	$5,947.45	$118.95
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,363.30	$267.27
4813 Telephone Communications, Except Radiotelephone	$4,440.68	$88.81
4841 Cable and Other Pay Television Services	$18,268.11	$365.36
4899 Communications Services, NEC	$2,671.86	$53.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,758.29	$775.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,081.67	$941.63
Total for MAJOR GROUP 49	$47,081.67	$941.63
Total for DIVISION E	$91,869.23	$1,837.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,946.56	$78.93
5045 Computers and Computer Peripheral Equipment and Software	$2,164.84	$43.30
5074 Plumbing and Heating Equipment and Supplies	($23,319.01)	($466.38)
Other	$83,809.38	$1,676.19
Total for MAJOR GROUP 50	$66,601.77	$1,332.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$906.50	$18.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$617.78	$12.35
Other	$4,585.71	$91.73
Total for MAJOR GROUP 51	$6,109.99	$122.21
Total for DIVISION F	$72,711.76	$1,454.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,644.03	$1,352.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,763.53	$1,355.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,550.69	$251.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,640.69	$252.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,421.24	$3,588.42
5499 Miscellaneous Food Stores	$1,505.81	$30.11
Total for MAJOR GROUP 54	$180,927.05	$3,618.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$195,967.29	$3,919.35
Other	$138,618.44	$2,772.37
Total for MAJOR GROUP 55	$334,585.73	$6,691.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$652.75	$13.05
5651 Family Clothing Stores	$2,972.31	$59.45
5661 Shoe Stores	$1,166.00	$23.32
Other	$49,163.28	$983.27

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$53,954.34	$1,079.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,858.61	$37.17
Other		$5,371.30	$107.43
	Total for MAJOR GROUP 57	$7,229.91	$144.60
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$45,024.41	$900.49
5943 Stationery Stores		$1,204.00	$24.08
5961 Catalog and Mail-Order Houses		$101,673.13	$2,033.52
5963 Direct Selling Establishments		$6,486.88	$129.74
5984 Liquefied Petroleum Gas Dealers		$4,005.11	$80.11
5999 Miscellaneous Retail Stores, NEC		$23,268.02	$465.37
Other		$7,245.83	$144.93
	Total for MAJOR GROUP 59	$188,907.38	$3,778.24
	Total for DIVISION G	$876,675.32	$17,533.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$5,910.22	$118.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$523.22	$10.47
Other		$11,203.73	$224.08
	Total for MAJOR GROUP 72	$11,726.95	$234.55
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,358.07	$27.16
7359 Equipment Rental and Leasing, NEC		$3,913.95	$78.29
7372 Prepackaged Software		$50,812.45	$1,016.25
7374 Computer Processing and Data Preparation and Processing Services		$612.41	$12.25
7379 Computer Related Services, NEC		$172.60	$3.45
7389 Miscellaneous Business Services		$726.13	$14.52
Other		$12,045.94	$240.91
	Total for MAJOR GROUP 73	$69,641.55	$1,392.83
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Timber Lake - 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	$3,387.78	$67.75
Other		$10,120.00	$202.40
	Total for MAJOR GROUP 87	$13,507.78	$270.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,677.94	$193.56
	Total for MAJOR GROUP 89	$9,677.94	$193.56
	Total for DIVISION I	$112,621.05	$2,252.43

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$59,306.61	$1,186.13
D	Manufacturing	$38,351.61	$767.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,869.23	$1,837.39
F	Wholesale Trade	$72,711.76	$1,454.25
G	Retail Trade	$876,675.32	$17,533.59
H	Finance, Insurance, And Real Estate	$5,910.22	$118.20
I	Services	$112,621.05	$2,252.43
	Other	$1,643.00	$32.86
	Total for Timber Lake - General	$1,259,088.80	$25,181.89

Timber Lake Recap

		Tax Due
C	Construction	$1,186.13
D	Manufacturing	$767.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,837.39
F	Wholesale Trade	$1,454.25
G	Retail Trade	$17,533.59
H	Finance, Insurance, And Real Estate	$118.20
I	Services	$2,252.43
	Other	$32.86
	Total for Timber Lake	$25,181.89

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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: 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	$18,674.94	$373.50
Total for MAJOR GROUP 17	$18,674.94	$373.50
Total for DIVISION C	$26,674.27	$533.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,233.00	$44.66
Total for MAJOR GROUP 20	$2,233.00	$44.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$488.79	$9.77
2754 Commercial Printing, Gravure	$25.08	$0.50
Other	$4,823.96	$96.48
Total for MAJOR GROUP 27	$5,337.83	$106.75
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	$87,421.76	$1,748.43
Total for MAJOR GROUP 32	$87,421.76	$1,748.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$97,399.53	$1,947.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,628.50	$52.57
4813 Telephone Communications, Except Radiotelephone	$7,625.87	$152.52
4841 Cable and Other Pay Television Services	$4,119.20	$82.38
4899 Communications Services, NEC	$99.59	$1.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,484.66	$289.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,187.08	$843.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$2,451.50	$49.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,116.62	$1,472.20
5074 Plumbing and Heating Equipment and Supplies	$69,355.00	$1,387.11
Other	$12,963.86	$259.29
Total for MAJOR GROUP 50	$144,886.98	$3,167.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,770.31	$55.41
Other	($5,704.66)	($114.09)
Total for MAJOR GROUP 51	($2,934.35)	($58.68)
Total for DIVISION F	$141,952.63	$3,108.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,457.47	$709.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,581.99	$711.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,843.50	$156.87
5399 Miscellaneous General Merchandise Stores	$90,564.46	$1,811.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$98,424.96	$1,968.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$162.50	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,237.81	$24.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$765.00	$15.30
5661 Shoe Stores	$549.14	$10.98
Other	$245.50	$4.91
Total for MAJOR GROUP 56	$1,559.64	$31.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$224.00	$4.48
Other	$959.09	$19.18
Total for MAJOR GROUP 57	$1,183.09	$23.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,018.89	$920.38
Total for MAJOR GROUP 58	$46,018.89	$920.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$872.05	$17.44
5961 Catalog and Mail-Order Houses	$48,729.87	$974.60
5963 Direct Selling Establishments	$826.17	$16.52
5999 Miscellaneous Retail Stores, NEC	$116,070.64	$2,321.43
Other	$653.41	$13.07
Total for MAJOR GROUP 59	$167,152.14	$3,343.06
Total for DIVISION G	$426,449.17	$8,529.00
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	$212.50	$4.25
Total for MAJOR GROUP 64	$212.50	$4.25
MAJOR GROUP: 65 Real Estate		

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,371.51	$247.43
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,671.03	$33.42
	Total for MAJOR GROUP 72	$1,671.03	$33.42
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$7,396.73	$147.93
7372 Prepackaged Software		$5,516.55	$110.33
7374 Computer Processing and Data Preparation and Processing Services		$782.08	$15.64
7379 Computer Related Services, NEC		$661.26	$13.22
7389 Miscellaneous Business Services		$1,996.69	$39.93
Other		$56,340.68	$1,126.81
	Total for MAJOR GROUP 73	$72,693.99	$1,453.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$532.34	$10.65
	Total for MAJOR GROUP 79	$532.34	$10.65
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		$106.12	$2.12
	Total for MAJOR GROUP 87	$106.12	$2.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,323.50	$86.47
	Total for MAJOR GROUP 89	$4,323.50	$86.47
	Total for DIVISION I	$80,350.36	$1,606.99

Toronto - General Recap

C	Construction	$26,674.27	$533.49
D	Manufacturing	$97,399.53	$1,947.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,187.08	$843.74
F	Wholesale Trade	$141,952.63	$3,108.95
G	Retail Trade	$426,449.17	$8,529.00
H	Finance, Insurance, And Real Estate	$12,371.51	$247.43
I	Services	$80,350.36	$1,606.99
	Other	$445.00	$8.90
	Total for Toronto - General	$827,829.55	$16,826.48

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

Returns Filed: August 2026

Toronto Recap

		Taxable	Tax Due
C	Construction		$533.49
D	Manufacturing		$1,947.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$843.74
F	Wholesale Trade		$3,108.95
G	Retail Trade		$8,529.00
H	Finance, Insurance, And Real Estate		$247.43
I	Services		$1,606.99
	Other		$8.90
	Total for Toronto		$16,826.48

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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.

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		$13,745.79	$206.19
	Total for MAJOR GROUP 07	$13,745.79	$206.19
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$1,135,060.52	$17,025.91
Other		N/A	N/A
	Total for MAJOR GROUP 09	$1,170,359.04	$17,555.39
	Total for DIVISION A	$1,242,204.88	$18,633.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$34,276.84	$514.17
	Total for MAJOR GROUP 20	$34,276.84	$514.17
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		$21,230.33	$318.46
	Total for MAJOR GROUP 23	$21,230.33	$318.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3961 Costume Jewelry and Costume Novelties, Except Precious Metal		$3,156.68	$47.36
Other		N/A	N/A
	Total for MAJOR GROUP 39	$13,284.96	$199.29
	Total for DIVISION D	$102,437.63	$1,536.61
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		$261,335.26	$3,920.03
Other		N/A	N/A
	Total for MAJOR GROUP 41	$288,266.90	$4,324.00
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$9,010.16	$135.16
	Total for MAJOR GROUP 42	$9,010.16	$135.16
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		$70,717.96	$1,060.77

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$70,717.96	$1,060.77
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$261,419.29	$3,921.29
Total for MAJOR GROUP 47	$261,419.29	$3,921.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$14,961.08	$224.42
4931 Electric and Other Services Combined	$5,817.39	$87.26
4939 Combination Utilities, NEC	$122,851.20	$1,842.76
Other	$23,702.88	$355.55
Total for MAJOR GROUP 49	$167,332.55	$2,509.99
Total for DIVISION E	$1,203,982.99	$18,059.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$73,101.89	$1,096.53
Total for MAJOR GROUP 50	$73,101.89	$1,096.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$487,261.58	$7,308.93
Total for MAJOR GROUP 51	$487,261.58	$7,308.93
Total for DIVISION F	$560,363.47	$8,405.46
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		
5331 Variety Stores	$3,546,243.97	$53,193.66
5399 Miscellaneous General Merchandise Stores	$530,863.95	$7,962.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,200,764.62	$63,011.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$355,074.39	$5,326.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$35,512.17	$532.68
5431 Fruit and Vegetable Markets	$15,804.90	$237.08
5441 Candy, Nut, and Confectionery Stores	$409,659.13	$6,144.88
5461 Retail Bakeries	$12,246.70	$183.70
5499 Miscellaneous Food Stores	$175,587.01	$2,633.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,004,611.30	$15,069.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$134,700.68	$2,020.51
5521 Motor Vehicle Dealers	$10,721.13	$160.82
5531 Auto and Home Supply Stores	$4,648,137.85	$69,722.10
5541 Gasoline Service Station	$49,462.33	$741.94
5571 Motorcycle Dealers	$998,450.88	$14,976.76
Other	$35,170.43	$527.55
Total for MAJOR GROUP 55	$5,876,643.30	$88,149.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$199,290.02	$2,989.35
5621 Women's Clothing Stores	$109,324.78	$1,639.86
5632 Women's Accessory and Specialty Stores	$541,088.03	$8,116.33
5651 Family Clothing Stores	$343,114.20	$5,146.74
5699 Miscellaneous Apparel and Accessory Stores	$3,440,739.01	$51,611.21
Total for MAJOR GROUP 56	$4,633,556.04	$69,503.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,173.81	$92.62
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$12,818.81	$192.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,235,194.41	$108,528.06
5813 Drinking Places		$735,821.44	$11,037.32
	Total for MAJOR GROUP 58	$7,971,015.85	$119,565.38
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$103,413.01	$1,551.20
5932 Used Merchandise Stores		$178,808.38	$2,682.14
5941 Sporting Goods Stores and Bicycle Shops		$101,736.51	$1,526.06
5942 Book Stores		$986,617.41	$14,799.27
5944 Jewelry Stores		$2,175,527.43	$32,632.97
5945 Hobby, Toy, and Game Stores		$150,141.72	$2,252.15
5947 Gift, Novelty, and Souvenir Shops		$11,475,161.09	$172,127.45
5949 Sewing, Needlework, and Piece Goods Stores		$21,964.73	$329.47
5961 Catalog and Mail-Order Houses		$640,981.22	$9,614.73
5963 Direct Selling Establishments		$328,422.17	$4,926.35
5992 Florists		$6,891.51	$103.37
5999 Miscellaneous Retail Stores, NEC		$6,902,185.68	$103,533.41
Other		$71,461.46	$1,071.94
	Total for MAJOR GROUP 59	$23,143,312.32	$347,150.51
	Total for DIVISION G	$46,844,327.59	$702,666.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$6,065.59	$90.99
6531 Real Estate Agents and Managers		$1,626,468.06	$24,397.02
Other		$49,938.62	$749.08
	Total for MAJOR GROUP 65	$1,682,472.27	$25,237.09
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	$1,692,842.16	$25,392.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$102,453,986.38	$1,536,941.26
7021 Rooming and Boarding Houses		$66,606.78	$999.10
7032 Sporting and Recreational Camps		$1,397,057.38	$20,955.87
7033 Recreational Vehicle Parks and Campsites		$13,083,522.25	$196,252.92
	Total for MAJOR GROUP 70	$117,001,172.79	$1,755,149.15
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$24,855.11	$372.83
7231 Beauty Shops		$174,818.82	$2,622.28
7299 Miscellaneous Personal Services, NEC		$808,531.13	$12,128.05
	Total for MAJOR GROUP 72	$1,008,205.06	$15,123.16
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$5,717.88	$85.77
7359 Equipment Rental and Leasing, NEC		$42,173.68	$632.61
7389 Miscellaneous Business Services		$353,429.58	$5,301.46
Other		$161,432.31	$2,421.48
	Total for MAJOR GROUP 73	$562,753.45	$8,441.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$11,866,153.28	$177,992.30
7519 Utility Trailers and Recreational Vehicle Rental		$638,447.18	$9,576.73
7521 Automobile Parking		$21,656.66	$324.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$202,403.34	$3,036.05
7538 General Automotive Repair Shops		$8,869.43	$133.05
7539 Automotive Repair Shops, NEC		$475,060.48	$7,125.90

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7542 Carwashes	$14,606.62	$219.11
Other	N/A	N/A
Total for MAJOR GROUP 75	$13,231,076.99	$198,466.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,414.73	$201.23
Total for MAJOR GROUP 76	$13,414.73	$201.23
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$222,956.60	$3,344.35
7941 Professional Sports Clubs and Promoters	$1,111,468.46	$16,672.04
7948 Racing, Including Track Operations	$212,679.80	$3,190.21
7991 Physical Fitness Facilities	$68,373.54	$1,025.60
7992 Public Golf Courses	$111,465.61	$1,672.00
7993 Coin-Operated Amusement Devices	$742,462.69	$11,136.94
7996 Amusement Parks	$3,094,375.11	$46,415.62
7997 Membership Sports and Recreation Clubs	$834,632.38	$13,449.20
7999 Amusement and Recreation Services, NEC	$16,641,738.29	$249,626.12
Other	$60,187.63	$902.82
Total for MAJOR GROUP 79	$23,100,340.11	$347,434.90
MAJOR GROUP: 80 Health Services		
Other	$1,816.95	$27.26
Total for MAJOR GROUP 80	$1,816.95	$27.26
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$73,617.54	$1,104.26
8299 Schools and Educational Services NEC	$42,459.99	$636.91
Total for MAJOR GROUP 82	$116,077.53	$1,741.17
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$549,256.77	$8,238.84
8422 Arboreta and Botanical or Zoological Gardens	$67,308.27	$1,009.63
Total for MAJOR GROUP 84	$616,565.04	$9,248.47
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$24,799.99	$372.00
8661 Religious Organizations	$177,911.17	$2,668.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$226,135.54	$3,392.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$383,887.26	$5,758.31
8744 Facilities Support Management Services	$164,864.72	$2,472.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$616,767.39	$9,251.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,200.58	$198.01
Total for MAJOR GROUP 89	$13,200.58	$198.01
Total for DIVISION I	$156,507,913.10	$2,348,680.21
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: August 2026

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,242,204.88	$18,633.09
D	Manufacturing	$102,437.63	$1,536.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,203,982.99	$18,059.76
F	Wholesale Trade	$560,363.47	$8,405.46
G	Retail Trade	$46,844,327.59	$702,666.06
H	Finance, Insurance, And Real Estate	$1,692,842.16	$25,392.64
I	Services	$156,507,913.10	$2,348,680.21
	Other	$82,676.38	$1,240.15
	Total for Tourism - Gross Receipts	$208,236,748.20	$3,124,613.98

Tourism Recap

A	Agriculture, Forestry, And Fishing	$18,633.09
D	Manufacturing	$1,536.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,059.76
F	Wholesale Trade	$8,405.46
G	Retail Trade	$702,666.06
H	Finance, Insurance, And Real Estate	$25,392.64
I	Services	$2,348,680.21
	Other	$1,240.15
	Total for Tourism	$3,124,613.98

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.

Trent - 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		$512.15	$10.24
	Total for MAJOR GROUP 17	$512.15	$10.24
	Total for DIVISION C	$512.15	$10.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$72.14	$1.44
2754 Commercial Printing, Gravure		$12.98	$0.26
Other		$346.00	$6.92
	Total for MAJOR GROUP 27	$431.12	$8.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$66,619.30	$1,332.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,992.00	$99.84
4813 Telephone Communications, Except Radiotelephone		$4,944.76	$98.90
4841 Cable and Other Pay Television Services		$3,422.94	$68.46
4899 Communications Services, NEC		$70.00	$1.40
	Total for MAJOR GROUP 48	$13,429.70	$268.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$20,316.00	$406.32
	Total for MAJOR GROUP 49	$20,316.00	$406.32
	Total for DIVISION E	$34,071.20	$681.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$343.32	$6.87
5092 Toys and Hobby Goods and Supplies		$410.45	$8.21
Other		$19,780.15	$395.60
	Total for MAJOR GROUP 50	$20,533.92	$410.68

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,432.40	$28.65
Total for MAJOR GROUP 51	$1,432.40	$28.65
Total for DIVISION F	$21,966.32	$439.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111.49	$2.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,970.49	$179.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,153.90	$143.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,177.90	$143.56
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	$1,100.00	$22.00
5661 Shoe Stores	$172.50	$3.45
Other	$209.58	$4.19
Total for MAJOR GROUP 56	$1,482.08	$29.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,110.16	$42.20
Total for MAJOR GROUP 57	$2,110.16	$42.20
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	$39,105.68	$782.13
5963 Direct Selling Establishments	$1,393.99	$27.88
5999 Miscellaneous Retail Stores, NEC	$3,035.19	$60.70
Other	$2,429.21	$48.59
Total for MAJOR GROUP 59	$45,964.07	$919.30
Total for DIVISION G	$120,916.37	$2,418.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$41,319.29	$826.39
Total for MAJOR GROUP 65	$41,319.29	$826.39
Total for DIVISION H	$41,386.27	$827.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$307.45	$6.15

Trent - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$307.45	$6.15
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$3,280.79	$65.62
7374	Computer Processing and Data Preparation and Processing Services	$121.48	$2.43
7389	Miscellaneous Business Services	$431.12	$8.63
Other		$4,310.57	$86.21
	Total for MAJOR GROUP 73	$8,143.96	$162.89
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,135.27	$22.70
	Total for MAJOR GROUP 87	$1,135.27	$22.70
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,498.00	$229.96
	Total for MAJOR GROUP 89	$11,498.00	$229.96
	Total for DIVISION I	$31,028.75	$620.59

Trent - General Recap

C	Construction	$512.15	$10.24
D	Manufacturing	$66,619.30	$1,332.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,071.20	$681.43
F	Wholesale Trade	$21,966.32	$439.33
G	Retail Trade	$120,916.37	$2,418.34
H	Finance, Insurance, And Real Estate	$41,386.27	$827.73
I	Services	$31,028.75	$620.59
	Other	$526.45	$10.53
	Total for Trent - General	$317,026.81	$6,340.57

Trent Recap

C	Construction	$10.24
D	Manufacturing	$1,332.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681.43
F	Wholesale Trade	$439.33
G	Retail Trade	$2,418.34
H	Finance, Insurance, And Real Estate	$827.73
I	Services	$620.59
	Other	$10.53
	Total for Trent	$6,340.57

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

Returns Filed: August 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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,273.14	$25.46
Other	$5,081.40	$101.63
Total for MAJOR GROUP 07	$6,354.54	$127.09
Total for DIVISION A	$6,354.54	$127.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,947.99	$38.96
1799 Special Trade Contractors, NEC	$76,370.75	$1,527.42
Other	N/A	N/A
Total for MAJOR GROUP 17	$82,457.80	$1,649.16
Total for DIVISION C	$82,457.80	$1,649.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$716.00	$14.32
Total for MAJOR GROUP 20	$716.00	$14.32
MAJOR GROUP: 23 Apparel And Other 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	$1,015.33	$20.31
2721 Periodicals: Publishing, or Publishing and Printing	$156.71	$3.13
2754 Commercial Printing, Gravure	$37.16	$0.74
2759 Commercial Printing, NEC	$1,073.20	$21.47
Other	$65.50	$1.31
Total for MAJOR GROUP 27	$2,347.90	$46.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,984.50	$39.69
Total for MAJOR GROUP 28	$1,984.50	$39.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,296.00	$185.92
Total for MAJOR GROUP 32	$9,296.00	$185.92
MAJOR 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	$1,215.50	$24.31
Total for MAJOR GROUP 36	$1,215.50	$24.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,117.16	$342.34
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	$10,561.50	$211.23
4813 Telephone Communications, Except Radiotelephone	$16,498.02	$329.95
4841 Cable and Other Pay Television Services	$7,068.21	$141.36
4899 Communications Services, NEC	$100.50	$2.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,243.23	$684.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Tripp - 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	$89,477.51	$1,789.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$140.61	$2.81
5045 Computers and Computer Peripheral Equipment and Software	$677.06	$13.54
5085 Industrial Supplies	$514.50	$10.29
5092 Toys and Hobby Goods and Supplies	$626.50	$12.53
Other	$19,774.91	$395.49
Total for MAJOR GROUP 50	$21,733.58	$434.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,054.29	$21.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$555.50	$11.11
5142 Packaged Frozen Foods	$1,070.00	$21.40
Other	$7,983.61	$159.68
Total for MAJOR GROUP 51	$10,663.40	$213.28
Total for DIVISION F	$32,396.98	$647.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,912.93	$898.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,460.43	$909.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,183.42	$383.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,199.42	$383.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$701.45	$14.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,376.70	$1,927.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$969.51	$19.40
Total for MAJOR GROUP 55	$969.51	$19.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$811.50	$16.23
5651 Family Clothing Stores	$1,713.90	$34.28
5661 Shoe Stores	$470.97	$9.42
Other	$817.95	$16.36
Total for MAJOR GROUP 56	$3,814.32	$76.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,356.81	$27.14
Other	$2,936.52	$58.73
Total for MAJOR GROUP 57	$4,293.33	$85.87
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		
5941 Sporting Goods Stores and Bicycle Shops	$732.49	$14.65
5961 Catalog and Mail-Order Houses	$69,769.39	$1,395.39
5963 Direct Selling Establishments	$2,144.75	$42.90
5999 Miscellaneous Retail Stores, NEC	$8,934.01	$178.69
Other	$4,391.08	$87.83
Total for MAJOR GROUP 59	$85,971.72	$1,719.46
Total for DIVISION G	$281,009.55	$5,620.23
DIVISION: H Finance, Insurance, And Real Estate		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$320.00	$6.40
Total for MAJOR GROUP 64	$320.00	$6.40
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	$33,404.00	$668.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,771.59	$55.43
Total for MAJOR GROUP 72	$2,771.59	$55.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$520.50	$10.41
7359 Equipment Rental and Leasing, NEC	$1,046.74	$20.93
7372 Prepackaged Software	$6,816.95	$136.35
7374 Computer Processing and Data Preparation and Processing Services	$576.96	$11.54
7379 Computer Related Services, NEC	$798.70	$15.99
7389 Miscellaneous Business Services	$317.56	$6.35
Other	$3,198.86	$63.99
Total for MAJOR GROUP 73	$13,276.27	$265.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,369.83	$447.39
Total for MAJOR GROUP 75	$22,369.83	$447.39
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	$11,113.85	$222.28
Total for MAJOR GROUP 79	$11,113.85	$222.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$93.90	$1.88
Total for MAJOR GROUP 86	$93.90	$1.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,517.90	$230.36
Total for MAJOR GROUP 87	$11,517.90	$230.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$40,701.50	$814.03
Total for MAJOR GROUP 89	$40,701.50	$814.03
Total for DIVISION I	$102,793.68	$2,055.91

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

Returns Filed: August 2026

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,354.54	$127.09
C	Construction	$82,457.80	$1,649.16
D	Manufacturing	$17,117.16	$342.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,477.51	$1,789.54
F	Wholesale Trade	$32,396.98	$647.94
G	Retail Trade	$281,009.55	$5,620.23
H	Finance, Insurance, And Real Estate	$33,404.00	$668.08
I	Services	$102,793.68	$2,055.91
	Total for Tripp - General	$645,011.22	$12,900.29

Tripp Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$127.09
C	Construction	$1,649.16
D	Manufacturing	$342.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,789.54
F	Wholesale Trade	$647.94
G	Retail Trade	$5,620.23
H	Finance, Insurance, And Real Estate	$668.08
I	Services	$2,055.91
	Total for Tripp	$12,900.29

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$407.58	$4.08
2754 Commercial Printing, Gravure	$17.39	$0.17
Other	$7,692.00	$76.92
Total for MAJOR GROUP 27	$8,116.97	$81.17
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	$708.00	$7.08
Total for MAJOR GROUP 36	$708.00	$7.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,372.45	$213.73
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: 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	$4,498.00	$44.98
4813 Telephone Communications, Except Radiotelephone	$7,913.64	$79.14
4841 Cable and Other Pay Television Services	$3,780.00	$37.80
Other	$379.40	$3.79
Total for MAJOR GROUP 48	$16,571.04	$165.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Tulare - 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	$485,533.49	$4,855.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,090.79	$10.90
5045 Computers and Computer Peripheral Equipment and Software	$481.93	$4.82
5091 Sporting and Recreational Goods and Supplies	$15,962.00	$159.62
Other	$2,174.95	$21.75
Total for MAJOR GROUP 50	$19,709.67	$197.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,768.33	$647.69
Total for MAJOR GROUP 51	$64,768.33	$647.69
Total for DIVISION F	$84,478.00	$844.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,565.71	$55.66
Total for MAJOR GROUP 52	$5,565.71	$55.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,357.00	$53.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,555.00	$55.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$603.45	$6.03
Other	$156,541.35	$1,565.41
Total for MAJOR GROUP 54	$157,144.80	$1,571.44
MAJOR 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	$500.95	$5.01
5651 Family Clothing Stores	$1,000.00	$10.00
Other	$261.61	$2.62
Total for MAJOR GROUP 56	$1,762.56	$17.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$333.00	$3.33
5734 Computer and Computer Software Stores	$189.00	$1.89
Other	$6,243.89	$62.44
Total for MAJOR GROUP 57	$6,765.89	$67.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,451.06	$84.51
Total for MAJOR GROUP 58	$8,451.06	$84.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$690.99	$6.91
5947 Gift, Novelty, and Souvenir Shops	$93.70	$0.94
5961 Catalog and Mail-Order Houses	$33,472.33	$334.72
5963 Direct Selling Establishments	$686.07	$6.86
5999 Miscellaneous Retail Stores, NEC	$2,001.52	$20.03
Other	$4,404.64	$44.04
Total for MAJOR GROUP 59	$41,349.25	$413.50
Total for DIVISION G	$228,690.27	$2,286.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tulare - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$1,852.44	$18.52
	Total for MAJOR GROUP 65	$1,852.44	$18.52
	Total for DIVISION H	$1,988.43	$19.88

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$6,441.00	$64.41
	Total for MAJOR GROUP 72	$6,441.00	$64.41
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$548.24	$5.49
7359	Equipment Rental and Leasing, NEC	$19,615.83	$196.16
7372	Prepackaged Software	$4,389.23	$43.90
7374	Computer Processing and Data Preparation and Processing Services	$559.14	$5.59
7389	Miscellaneous Business Services	$411.39	$4.11
Other		$1,207.91	$12.09
	Total for MAJOR GROUP 73	$26,731.74	$267.34
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		$4,690.57	$46.91
	Total for MAJOR GROUP 87	$4,690.57	$46.91
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,311.00	$33.11
	Total for MAJOR GROUP 89	$3,311.00	$33.11
	Total for DIVISION I	$41,338.92	$413.42

Tulare - General Recap

D	Manufacturing	$21,372.45	$213.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,533.49	$4,855.33
F	Wholesale Trade	$84,478.00	$844.78
G	Retail Trade	$228,690.27	$2,286.91
H	Finance, Insurance, And Real Estate	$1,988.43	$19.88
I	Services	$41,338.92	$413.42
	Other	$662.00	$6.62
	Total for Tulare - General	$864,063.56	$8,640.67

Tulare Recap

D	Manufacturing	$213.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,855.33
F	Wholesale Trade	$844.78
G	Retail Trade	$2,286.91
H	Finance, Insurance, And Real Estate	$19.88
I	Services	$413.42
	Other	$6.62
	Total for Tulare	$8,640.67

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

Returns Filed: August 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.

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		
0782 Lawn and Garden Services	$4,242.98	$84.86
Other	$9,569.81	$191.40
Total for MAJOR GROUP 07	$13,812.79	$276.26
Total for DIVISION A	$13,892.79	$277.86
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		
1711 Plumbing, Heating, and Air-Conditioning	$9,582.71	$191.65
1731 Electrical Work	$2,507.92	$50.16
Other	$50,566.46	$1,011.33
Total for MAJOR GROUP 17	$62,657.09	$1,253.14
Total for DIVISION C	$62,717.09	$1,254.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,229.04	$24.58
Total for MAJOR GROUP 20	$1,229.04	$24.58
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$150.95	$3.02
Total for MAJOR GROUP 23	$150.95	$3.02
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,005.75	$60.11
2741 Miscellaneous Publishing	$121.50	$2.43
2752 Commercial Printing, Lithographic	$1,599.80	$31.99
2754 Commercial Printing, Gravure	$133.44	$2.67
2759 Commercial Printing, NEC	$556.33	$11.12
Other	$288.46	$5.76
Total for MAJOR GROUP 27	$5,705.28	$114.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,393.48	$47.87
Total for MAJOR GROUP 28	$2,393.48	$47.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$1,719.00	$34.38
Total for MAJOR GROUP 36	$1,719.00	$34.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,124.87	$22.49
Total for MAJOR GROUP 37	$1,124.87	$22.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Tyndall - 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	$6,279.00	$125.58
Total for MAJOR GROUP 39	$6,279.00	$125.58
Total for DIVISION D	$112,951.08	$2,258.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,573.76	$271.48
Total for MAJOR GROUP 42	$13,573.76	$271.48
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	$15,011.61	$300.23
4813 Telephone Communications, Except Radiotelephone	$20,723.56	$414.47
4841 Cable and Other Pay Television Services	$12,698.18	$253.96
4899 Communications Services, NEC	$441.31	$8.83
Other	$56.45	$1.13
Total for MAJOR GROUP 48	$48,931.11	$978.62
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	$159,769.94	$3,195.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,035.42	$40.71
5045 Computers and Computer Peripheral Equipment and Software	$1,564.95	$31.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,841.70	$236.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,323.33	$806.47
5092 Toys and Hobby Goods and Supplies	$10,615.00	$212.30
Other	$19,781.70	$395.62
Total for MAJOR GROUP 50	$86,162.10	$1,723.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,330.50	$26.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$458.50	$9.17
5141 Groceries, General Line	$2,271.65	$45.43
5142 Packaged Frozen Foods	$1,021.50	$20.43
Other	$6,106.14	$122.12
Total for MAJOR GROUP 51	$11,188.29	$223.76
Total for DIVISION F	$97,350.39	$1,946.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,253.62	$1,685.07
5251 Hardware Stores	$84,333.13	$1,686.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,238.53	$3,384.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,805.87	$1,276.12
5399 Miscellaneous General Merchandise Stores	$1,458.00	$29.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$150,081.37	$3,001.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$337,232.93	$6,744.65

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,130.99	$42.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$358,989.31	$7,179.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,652.91	$873.06
Other	$243,854.75	$4,877.10
Total for MAJOR GROUP 55	$287,507.66	$5,750.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,927.65	$758.55
5632 Women's Accessory and Specialty Stores	$819.90	$16.39
5651 Family Clothing Stores	$3,062.46	$61.25
5661 Shoe Stores	$982.99	$19.66
5699 Miscellaneous Apparel and Accessory Stores	$2,311.27	$46.23
Other	$683.00	$13.66
Total for MAJOR GROUP 56	$45,787.27	$915.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,191.98	$223.84
5719 Miscellaneous Homefurnishings Stores	$3,985.00	$79.70
5731 Radio, Television, and Consumer Electronics Stores	$1,045.82	$20.92
5734 Computer and Computer Software Stores	$30,768.09	$615.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$52,753.32	$1,055.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,568.34	$1,451.36
Total for MAJOR GROUP 58	$72,568.34	$1,451.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,083.93	$61.68
5943 Stationery Stores	$3,702.43	$74.05
5945 Hobby, Toy, and Game Stores	$494.77	$9.90
5961 Catalog and Mail-Order Houses	$188,966.53	$3,779.35
5963 Direct Selling Establishments	$8,165.50	$163.31
5999 Miscellaneous Retail Stores, NEC	$66,343.03	$1,326.85
Other	$57,590.25	$1,151.81
Total for MAJOR GROUP 59	$328,346.44	$6,566.95
Total for DIVISION G	$1,465,272.24	$29,305.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,047.70	$300.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,903.50	$738.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,478.39	$769.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Tyndall - 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		$4,758.91	$95.18
Other		$17,345.45	$346.91
	Total for MAJOR GROUP 72	$22,104.36	$442.09
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$19.90	$0.39
7342 Disinfecting and Pest Control Services		$2,083.25	$41.67
7359 Equipment Rental and Leasing, NEC		$18,597.00	$371.94
7371 Computer Programming Services		$2,508.18	$50.17
7372 Prepackaged Software		$8,050.52	$161.01
7374 Computer Processing and Data Preparation and Processing Services		$5,164.59	$103.29
7379 Computer Related Services, NEC		$3,610.15	$72.21
7381 Detective, Guard, and Armored Car Services		$683.13	$13.66
7382 Security Systems Services		$2,784.32	$55.69
7389 Miscellaneous Business Services		$4,014.40	$80.29
Other		$5,270.17	$105.41
	Total for MAJOR GROUP 73	$52,785.61	$1,055.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$24,303.65	$486.08
	Total for MAJOR GROUP 75	$24,303.65	$486.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$13,160.73	$263.21
Other		N/A	N/A
	Total for MAJOR GROUP 76	$14,443.54	$288.87
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$341.33	$6.83
Other		$7,851.78	$157.04
	Total for MAJOR GROUP 79	$8,193.11	$163.87
MAJOR GROUP: 80 Health Services			
Other		$19,894.89	$397.90
	Total for MAJOR GROUP 80	$19,894.89	$397.90
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$1,238.25	$24.77
	Total for MAJOR GROUP 82	$1,238.25	$24.77
MAJOR GROUP: 86 Membership Organizations			
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		$61,176.20	$1,223.52
	Total for MAJOR GROUP 87	$61,176.20	$1,223.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,363.60	$347.27
	Total for MAJOR GROUP 89	$17,363.60	$347.27
	Total for DIVISION I	$231,923.17	$4,638.50

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

Returns Filed: August 2026

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,892.79	$277.86
C	Construction	$62,717.09	$1,254.34
D	Manufacturing	$112,951.08	$2,258.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,769.94	$3,195.40
F	Wholesale Trade	$97,350.39	$1,946.99
G	Retail Trade	$1,465,272.24	$29,305.46
H	Finance, Insurance, And Real Estate	$38,478.39	$769.57
I	Services	$231,923.17	$4,638.50
	Total for Tyndall - General	$2,182,355.09	$43,647.11

Tyndall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$277.86
C	Construction	$1,254.34
D	Manufacturing	$2,258.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,195.40
F	Wholesale Trade	$1,946.99
G	Retail Trade	$29,305.46
H	Finance, Insurance, And Real Estate	$769.57
I	Services	$4,638.50
	Total for Tyndall	$43,647.11

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$237.09	$2.37
2754 Commercial Printing, Gravure	$6.31	$0.06
Other	$207.00	$2.07
Total for MAJOR GROUP 27	$450.40	$4.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,273.23	$112.73
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	$1,554.00	$15.54
4813 Telephone Communications, Except Radiotelephone	$526.00	$5.26
4841 Cable and Other Pay Television Services	$2,557.52	$25.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,683.52	$46.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,695.45	$136.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$262.08	$2.62
Other	$55,052.59	$550.52
Total for MAJOR GROUP 50	$55,314.67	$553.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$704.00	$7.04
Total for MAJOR GROUP 51	$704.00	$7.04
Total for DIVISION F	$56,018.67	$560.18
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	$4,467.92	$44.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,831.92	$58.32
MAJOR GROUP: 54 Food Stores		
Other	$572.20	$5.72
Total for MAJOR GROUP 54	$572.20	$5.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.00	$4.35
Other	$1,015.00	$10.15
Total for MAJOR GROUP 56	$1,450.00	$14.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,698.06	$16.98
Total for MAJOR GROUP 57	$1,698.06	$16.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,227.82	$152.29
5999 Miscellaneous Retail Stores, NEC	$1,091.58	$10.91
Other	$1,707.40	$17.07
Total for MAJOR GROUP 59	$18,026.80	$180.27
Total for DIVISION G	$28,782.28	$287.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,364.28	$23.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$359.29	$3.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$509.29	$5.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,557.00	$35.57
7374 Computer Processing and Data Preparation and Processing Services	$170.92	$1.71
7389 Miscellaneous Business Services	$587.37	$5.87
Other	$2,764.21	$27.64

Utica - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$7,079.50	$70.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$368.88	$3.69
		Total for MAJOR GROUP 87	$368.88	$3.69
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$11,921.67	$119.21

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,273.23	$112.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,695.45	$136.96
F	Wholesale Trade	$56,018.67	$560.18
G	Retail Trade	$28,782.28	$287.82
H	Finance, Insurance, And Real Estate	$2,364.28	$23.64
I	Services	$11,921.67	$119.21
	Other	$7,287.77	$72.88
	Total for Utica - General	$131,343.35	$1,313.42

Utica Recap

		Tax Due
D	Manufacturing	$112.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136.96
F	Wholesale Trade	$560.18
G	Retail Trade	$287.82
H	Finance, Insurance, And Real Estate	$23.64
I	Services	$119.21
	Other	$72.88
	Total for Utica	$1,313.42

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.

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	$14,372.71	$287.45
Other	$8,322.00	$166.44
Total for MAJOR GROUP 07	$22,694.71	$453.89
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$26,155.02	$523.10
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: 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	$752.75	$15.06
Other	$6,600.85	$132.02
Total for MAJOR GROUP 17	$7,353.60	$147.08
Total for DIVISION C	$8,450.37	$169.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$204.00	$4.08
Total for MAJOR GROUP 20	$204.00	$4.08
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	$318.85	$6.38
2731 Books: Publishing, or Publishing and Printing	$663.00	$13.26
2741 Miscellaneous Publishing	$89.98	$1.80
2752 Commercial Printing, Lithographic	$640.97	$12.82
2754 Commercial Printing, Gravure	$102.37	$2.05
2759 Commercial Printing, NEC	$349.25	$6.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,202.32	$44.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$39,793.60	$795.88
Total for MAJOR GROUP 32	$39,793.60	$795.88
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	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		
3949 Sporting and Athletic Goods, NEC	$1,070.90	$21.42
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,105.39	$22.11
Total for DIVISION D	$46,316.17	$926.35
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		
Other	$15,846.15	$316.92
Total for MAJOR GROUP 42	$15,846.15	$316.92
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	$15,852.00	$317.04
4813 Telephone Communications, Except Radiotelephone	$14,788.61	$295.78
4841 Cable and Other Pay Television Services	$11,468.20	$229.36
4899 Communications Services, NEC	$722.98	$14.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,879.78	$857.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,483.08	$1,389.66
Total for MAJOR GROUP 49	$69,483.08	$1,389.66
Total for DIVISION E	$274,085.03	$5,481.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$199.48	$4.00
5044 Office Equipment	$1,049.13	$20.98
5045 Computers and Computer Peripheral Equipment and Software	$4,028.43	$80.57
5091 Sporting and Recreational Goods and Supplies	$1,123.00	$22.46
5092 Toys and Hobby Goods and Supplies	$8,424.50	$168.49
Other	$11,034.02	$220.69
Total for MAJOR GROUP 50	$25,858.56	$517.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$598.95	$11.98
5136 Men's and Boys' Clothing and Furnishings	$324.06	$6.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$584.11	$11.68
5191 Farm Supplies	$2,389.68	$47.79
5199 Nondurable Goods, NEC	$256.88	$5.14
Other	$718.50	$14.37
Total for MAJOR GROUP 51	$4,872.18	$97.44
Total for DIVISION F	$30,730.74	$614.63

Valley Springs - 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	$41,057.88	$821.15
Other	$4,719.79	$94.40
Total for MAJOR GROUP 52	$45,777.67	$915.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,259.84	$945.20
Other	$803.03	$16.06
Total for MAJOR GROUP 53	$48,062.87	$961.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,230.14	$24.60
Other	$898.01	$17.96
Total for MAJOR GROUP 54	$2,128.15	$42.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,340.00	$346.81
Other	$3,387.93	$67.76
Total for MAJOR GROUP 55	$20,727.93	$414.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$558.50	$11.17
5632 Women's Accessory and Specialty Stores	$2,155.11	$43.10
5651 Family Clothing Stores	$4,821.44	$96.43
5661 Shoe Stores	$1,777.00	$35.54
5699 Miscellaneous Apparel and Accessory Stores	$1,618.50	$32.37
Other	$366.00	$7.32
Total for MAJOR GROUP 56	$11,296.55	$225.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,192.60	$503.85
5731 Radio, Television, and Consumer Electronics Stores	$2,208.87	$44.18
5734 Computer and Computer Software Stores	$110.93	$2.22
Other	$19,068.88	$381.37
Total for MAJOR GROUP 57	$46,581.28	$931.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,603.29	$72.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,766.66	$555.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,758.91	$115.18
5961 Catalog and Mail-Order Houses	$182,550.75	$3,651.02
5963 Direct Selling Establishments	$5,426.03	$108.52
5999 Miscellaneous Retail Stores, NEC	$35,625.80	$712.52
Other	$2,330.98	$46.61
Total for MAJOR GROUP 59	$231,692.47	$4,633.85
Total for DIVISION G	$434,033.58	$8,680.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,010.03	$40.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,358.58	$47.17

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,118.03	$62.36
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	$192.00	$3.84
Other	$2,760.43	$55.21
Total for MAJOR GROUP 72	$2,952.43	$59.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,392.83	$47.86
7342 Disinfecting and Pest Control Services	$760.40	$15.21
7359 Equipment Rental and Leasing, NEC	$4,123.04	$82.45
7371 Computer Programming Services	$139.02	$2.78
7372 Prepackaged Software	$21,591.95	$431.84
7373 Computer Integrated Systems Design	$242.79	$4.86
7374 Computer Processing and Data Preparation and Processing Services	$1,446.60	$28.93
7379 Computer Related Services, NEC	$1,980.89	$39.63
7382 Security Systems Services	$3,632.69	$72.66
7389 Miscellaneous Business Services	$2,340.62	$46.82
Other	$1,265.75	$25.32
Total for MAJOR GROUP 73	$39,916.58	$798.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$152,542.85	$3,050.85
Total for MAJOR GROUP 75	$152,542.85	$3,050.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,595.97	$51.92
8742 Management Consulting Services	$405.75	$8.12
Other	$2,161.08	$43.22
Total for MAJOR GROUP 87	$5,162.80	$103.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,381.98	$327.64
Total for MAJOR GROUP 89	$16,381.98	$327.64
Total for DIVISION I	$222,834.97	$4,456.74

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

Returns Filed: August 2026

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,155.02	$523.10
C	Construction	$8,450.37	$169.01
D	Manufacturing	$46,316.17	$926.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,085.03	$5,481.70
F	Wholesale Trade	$30,730.74	$614.63
G	Retail Trade	$434,033.58	$8,680.68
H	Finance, Insurance, And Real Estate	$3,118.03	$62.36
I	Services	$222,834.97	$4,456.74
	Total for Valley Springs - General	$1,045,723.91	$20,914.57

Valley Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$523.10
C	Construction	$169.01
D	Manufacturing	$926.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,481.70
F	Wholesale Trade	$614.63
G	Retail Trade	$8,680.68
H	Finance, Insurance, And Real Estate	$62.36
I	Services	$4,456.74
	Total for Valley Springs	$20,914.57

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$246.22	$4.92
2754 Commercial Printing, Gravure	$28.74	$0.58
Other	$483.00	$9.66
Total for MAJOR GROUP 27	$757.96	$15.16
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	$7,120.95	$142.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$959.22	$19.18
Total for MAJOR GROUP 42	$959.22	$19.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,518.50	$70.37
4813 Telephone Communications, Except Radiotelephone	$10,702.58	$214.05
4841 Cable and Other Pay Television Services	$5,646.03	$112.92
4899 Communications Services, NEC	$37.48	$0.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,909.59	$398.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,867.31	$837.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$431.76	$8.64
Other	$28,119.69	$562.39
Total for MAJOR GROUP 50	$28,551.45	$571.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$369.10	$7.38
Other	$3,538.23	$70.77

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,907.33	$78.15
Total for DIVISION F	$32,458.78	$649.18
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	$2,550.95	$51.02
Total for MAJOR GROUP 53	$2,550.95	$51.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,317.00	$26.34
Other	$36,697.85	$733.96
Total for MAJOR GROUP 54	$38,014.85	$760.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$568.98	$11.38
Other	$1,602.50	$32.05
Total for MAJOR GROUP 56	$2,171.48	$43.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$285.61	$5.71
Other	$8,673.94	$173.48
Total for MAJOR GROUP 57	$8,959.55	$179.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,681.63	$733.64
Total for MAJOR GROUP 58	$36,681.63	$733.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,847.87	$776.97
5963 Direct Selling Establishments	$4,830.50	$96.61
5999 Miscellaneous Retail Stores, NEC	$12,621.97	$252.44
Other	$413.71	$8.28
Total for MAJOR GROUP 59	$56,714.05	$1,134.30
Total for DIVISION G	$145,711.28	$2,914.26
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: 64 Insurance 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	$1,837.77	$36.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,226.08	$24.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,611.08	$32.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,206.99	$44.14
7372 Prepackaged Software	$11,764.84	$235.30
7379 Computer Related Services, NEC	$756.36	$15.13

Veblen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389	Miscellaneous Business Services	$1,352.39	$27.05
Other		$740.22	$14.81
	Total for MAJOR GROUP 73	$16,820.80	$336.43
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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$918.12	$18.37
Other		N/A	N/A
	Total for MAJOR GROUP 87	$924.62	$18.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$61,462.51	$1,229.27

Veblen - General Recap

D	Manufacturing	$7,120.95	$142.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,867.31	$837.34
F	Wholesale Trade	$32,458.78	$649.18
G	Retail Trade	$145,711.28	$2,914.26
H	Finance, Insurance, And Real Estate	$1,837.77	$36.76
I	Services	$61,462.51	$1,229.27
	Other	$16,966.60	$339.33
	Total for Veblen - General	$307,425.20	$6,148.56

Veblen Recap

D	Manufacturing	$142.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$837.34
F	Wholesale Trade	$649.18
G	Retail Trade	$2,914.26
H	Finance, Insurance, And Real Estate	$36.76
I	Services	$1,229.27
	Other	$339.33
	Total for Veblen	$6,148.56

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

Returns Filed: August 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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,070.12	$41.40
Total for MAJOR GROUP 02	$2,070.12	$41.40
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$76,347.34	$1,526.95
0783 Ornamental Shrub and Tree Services	$117,954.13	$2,359.06
Other	$25,638.16	$512.76
Total for MAJOR GROUP 07	$219,939.63	$4,398.77
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	$229,986.74	$4,599.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$21,703.34	$434.07
1522 General Contractors - Residential Buildings Other Than Single-Family	$16,012.31	$320.25
Other	N/A	N/A
Total for MAJOR GROUP 15	$43,169.20	$863.39
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	$173,019.40	$3,460.39
1731 Electrical Work	$34,588.86	$691.78
1743 Terrazzo, Tile, Marble, and Mosaic Work	$17,396.36	$347.94
1751 Carpentry Work	$8,056.15	$161.12
1752 Floor Laying and Other Floor Work, NEC	$22,202.89	$444.05
1796 Installation or Erection of Building Equipment, NEC	$139,472.20	$2,789.45
1799 Special Trade Contractors, NEC	$8,307.40	$166.14
Other	$41,559.83	$831.20
Total for MAJOR GROUP 17	$444,603.09	$8,892.07
Total for DIVISION C	$491,398.46	$9,827.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$503.02	$10.06
Other	$30,530.16	$610.60
Total for MAJOR GROUP 20	$31,033.18	$620.66
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	$834.36	$16.69
Total for MAJOR GROUP 22	$834.36	$16.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,673.40	$113.47
Total for MAJOR GROUP 23	$5,673.40	$113.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$4,093.50	$81.87
Other	$44,171.53	$883.43
Total for MAJOR GROUP 24	$48,265.03	$965.30
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,632.60	$232.65
2721 Periodicals: Publishing, or Publishing and Printing	$653.24	$13.06
2731 Books: Publishing, or Publishing and Printing	$823.94	$16.48
2741 Miscellaneous Publishing	$2,535.83	$50.72
2752 Commercial Printing, Lithographic	$45,481.81	$909.64
2754 Commercial Printing, Gravure	$1,898.54	$37.97
2759 Commercial Printing, NEC	$7,932.24	$158.63
Other	$1,302.97	$26.06
Total for MAJOR GROUP 27	$72,261.17	$1,445.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$690.00	$13.80
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$543.71	$10.87
Other	$169,254.97	$3,385.10
Total for MAJOR GROUP 28	$170,488.68	$3,409.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,170.13	$23.40
Total for MAJOR GROUP 30	$1,170.13	$23.40
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	$119,015.21	$2,380.31
Total for MAJOR GROUP 32	$119,015.21	$2,380.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($31,081.88)	($621.64)
Total for MAJOR GROUP 34	($31,081.88)	($621.64)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$265,089.00	$5,301.78
Total for MAJOR GROUP 35	$265,089.00	$5,301.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,765.98	$215.32
Total for MAJOR GROUP 36	$10,765.98	$215.32
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,563.05	$71.26
Total for MAJOR GROUP 37	$3,563.05	$71.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,877.98	$37.56
Total for MAJOR GROUP 38	$1,877.98	$37.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,291.50	$105.83
3999 Manufacturing Industries, NEC	$1,232.97	$24.66
Other	$2,624.00	$52.48
Total for MAJOR GROUP 39	$9,148.47	$182.97
Total for DIVISION D	$780,685.05	$15,613.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$177,555.90	$3,551.12

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$5,578.78	$111.58
Total for MAJOR GROUP 42	$183,134.68	$3,662.70
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,169.00	$103.38
Total for MAJOR GROUP 44	$5,169.00	$103.38
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,562.97	$2,891.26
4813 Telephone Communications, Except Radiotelephone	$28,326.20	$566.53
4832 Radio Broadcasting Stations	$151.90	$3.04
4833 Television Broadcasting Stations	$390.50	$7.81
4841 Cable and Other Pay Television Services	$218,344.10	$4,366.88
4899 Communications Services, NEC	$2,650.76	$53.01
Total for MAJOR GROUP 48	$394,426.43	$7,888.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$34,162.51	$683.25
Other	$851,159.95	$17,023.20
Total for MAJOR GROUP 49	$885,322.46	$17,706.45
Total for DIVISION E	$1,469,402.44	$29,388.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,569.90	$131.40
5013 Motor Vehicle Supplies and New Parts	($347,338.64)	($6,946.78)
5031 Lumber, Plywood, Millwork, and Wood Panels	$41,219.32	$824.39
5044 Office Equipment	$14,267.63	$285.36
5045 Computers and Computer Peripheral Equipment and Software	$28,217.61	$564.34
5046 Commercial Equipment, NEC	$22,930.31	$458.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,028.85	$980.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,603.02	$2,192.06
5064 Electrical Appliances, Television and Radio Sets	$1,060.21	$21.20
5072 Hardware	$5,109.42	$102.19
5074 Plumbing and Heating Equipment and Supplies	$86,743.29	$1,734.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$62,304.66	$1,246.09
5078 Refrigeration Equipment and Supplies	$969.15	$19.38
5084 Industrial Machinery and Equipment	$29,275.62	$585.52
5085 Industrial Supplies	$7,979.02	$159.58
5087 Service Establishment Equipment and Supplies	$18,097.06	$361.94
5091 Sporting and Recreational Goods and Supplies	$4,264.49	$85.29
5092 Toys and Hobby Goods and Supplies	$43,389.96	$867.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,314.00	$26.28
5099 Durable Goods, NEC	$14,886.81	$297.74
Other	$125,843.78	$2,516.90
Total for MAJOR GROUP 50	$325,735.47	$6,514.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$871.84	$17.44
5113 Industrial and Personal Service Paper	$13,306.25	$266.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,124.56	$82.49
5136 Men's and Boys' Clothing and Furnishings	$11,262.20	$225.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$34,506.35	$690.14
5139 Footwear	$3,173.71	$63.48
5141 Groceries, General Line	$13,310.70	$266.21

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$14,100.75	$282.02
5149 Groceries and Related Products, NEC	$19,055.09	$381.10
5169 Chemicals and Allied Products, NEC	$4,209.38	$84.19
5191 Farm Supplies	$3,309.66	$66.19
5192 Books, Periodicals, and Newspapers	$437.50	$8.75
5194 Tobacco and Tobacco Products	$19,243.20	$384.86
5199 Nondurable Goods, NEC	$5,281.94	$105.64
Other	$28,161.64	$563.24
Total for MAJOR GROUP 51	$174,354.77	$3,487.12
Total for DIVISION F	$500,090.24	$10,001.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$726,691.16	$14,533.83
5231 Paint, Glass, and Wallpaper Stores	$22,860.51	$457.21
5251 Hardware Stores	$309,669.12	$6,193.38
Total for MAJOR GROUP 52	$1,059,220.79	$21,184.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,682,866.55	$93,657.33
5331 Variety Stores	$114,829.65	$2,296.59
5399 Miscellaneous General Merchandise Stores	$655,732.08	$13,114.64
Total for MAJOR GROUP 53	$5,453,428.28	$109,068.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,092,175.53	$21,843.51
5499 Miscellaneous Food Stores	$19,105.25	$382.10
Other	$2,650.44	$53.01
Total for MAJOR GROUP 54	$1,113,931.22	$22,278.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$279,273.57	$5,585.46
5531 Auto and Home Supply Stores	$414,340.89	$8,286.83
5541 Gasoline Service Station	$800,590.07	$16,011.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,557,553.98	$31,151.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,817.54	$56.35
5621 Women's Clothing Stores	$12,086.64	$241.74
5632 Women's Accessory and Specialty Stores	$21,337.76	$426.75
5641 Children's and Infants' Wear Stores	$1,084.75	$21.70
5651 Family Clothing Stores	$30,782.86	$615.66
5661 Shoe Stores	$6,893.38	$137.87
5699 Miscellaneous Apparel and Accessory Stores	$14,425.09	$288.50
Total for MAJOR GROUP 56	$89,428.02	$1,788.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,211.56	$1,784.23
5713 Floor Coverings Stores	$313,270.57	$6,265.41
5719 Miscellaneous Homefurnishings Stores	$11,885.00	$237.70
5722 Household Appliance Stores	$141,413.87	$2,828.29
5731 Radio, Television, and Consumer Electronics Stores	$62,505.37	$1,250.11
5734 Computer and Computer Software Stores	$7,989.85	$159.79
5736 Musical Instruments Stores	$1,116.37	$22.33
Other	$10,775.28	$215.51
Total for MAJOR GROUP 57	$638,167.87	$12,763.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,172,313.04	$43,446.26
5813 Drinking Places	$321,142.38	$6,422.85
Total for MAJOR GROUP 58	$2,493,455.42	$49,869.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,657.45	$193.15

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5932 Used Merchandise Stores		($37,890.49)	($757.81)
5941 Sporting Goods Stores and Bicycle Shops		$30,448.72	$608.97
5942 Book Stores		$16,433.38	$328.67
5943 Stationery Stores		$7,664.64	$153.30
5945 Hobby, Toy, and Game Stores		$2,664.08	$53.28
5947 Gift, Novelty, and Souvenir Shops		$3,966.08	$79.33
5948 Luggage and Leather Goods Stores		$667.97	$13.36
5961 Catalog and Mail-Order Houses		$1,503,726.67	$30,074.66
5962 Automatic Merchandise Machine Operators		$25,009.44	$500.19
5963 Direct Selling Establishments		$40,384.34	$807.69
5999 Miscellaneous Retail Stores, NEC		$349,976.83	$6,999.57
Other		$232,541.08	$4,650.83
	Total for MAJOR GROUP 59	$2,185,250.19	$43,705.19
	Total for DIVISION G	$14,590,435.77	$291,808.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,219.33	$24.39
Other		$2,868.50	$57.37
	Total for MAJOR GROUP 60	$4,087.83	$81.76
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,246.00	$44.92
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,714.50	$94.29
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,645.41	$32.91
	Total for MAJOR GROUP 63	$1,645.41	$32.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,894.00	$57.88
	Total for MAJOR GROUP 64	$2,894.00	$57.88
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$263,597.39	$5,271.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	$276,527.79	$5,530.56
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$15,042.14	$300.84
Other		$90,067.77	$1,801.36
	Total for MAJOR GROUP 67	$105,109.91	$2,102.20
	Total for DIVISION H	$394,979.44	$7,899.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$289,562.67	$5,791.24
Other		N/A	N/A
	Total for MAJOR GROUP 70	$290,620.63	$5,812.40
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$14,880.89	$297.62
7218 Industrial Launderers		$6,500.78	$130.02
7231 Beauty Shops		$149,055.87	$2,981.11
7241 Barber Shops		$3,709.05	$74.19
7299 Miscellaneous Personal Services, NEC		$50,572.67	$1,011.46
Other		$60,186.36	$1,203.73
	Total for MAJOR GROUP 72	$284,905.62	$5,698.13
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$824.00	$16.48
7319 Advertising, NEC		$218.00	$4.36
7322 Adjustment and Collection Services		$1,621.79	$32.44
7331 Direct Mail Advertising Services		$127.25	$2.55

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$29,878.47	$597.57
7349 Building Cleaning and Maintenance Services, NEC	$110,631.34	$2,212.64
7353 Heavy Construction Equipment Rental and Leasing	$5,936.25	$118.73
7359 Equipment Rental and Leasing, NEC	$64,690.06	$1,293.79
7363 Help Supply Services	$154,854.68	$3,097.09
7371 Computer Programming Services	$8,292.80	$165.85
7372 Prepackaged Software	$187,544.48	$3,750.91
7373 Computer Integrated Systems Design	$8,092.96	$161.87
7374 Computer Processing and Data Preparation and Processing Services	$32,870.98	$657.43
7377 Computer Rental and Leasing	$821.50	$16.43
7378 Computer Maintenance and Repair	$2,622.39	$52.45
7379 Computer Related Services, NEC	$89,204.20	$1,784.09
7381 Detective, Guard, and Armored Car Services	$7,663.58	$153.28
7382 Security Systems Services	$12,221.62	$244.44
7389 Miscellaneous Business Services	$56,327.79	$1,126.58
Other	$7,345.85	$146.92
Total for MAJOR GROUP 73	$781,789.99	$15,635.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$3,325.00	$66.50
7536 Automotive Glass Replacement Shops	$40,250.37	$805.00
7542 Carwashes	$68,879.12	$1,377.58
7549 Automotive Services, Except Repair and Carwashes	$38,581.58	$771.63
Other	$284,439.55	$5,688.79
Total for MAJOR GROUP 75	$435,475.62	$8,709.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,655.50	$73.11
7629 Electrical and Electronic Repair Shops, NEC	$3,867.51	$77.23
7699 Repair Shops and Related Services, NEC	$10,046.55	$200.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,487.85	$449.64
MAJOR GROUP: 78 Motion Pictures		
Other	$22,443.07	$448.86
Total for MAJOR GROUP 78	$22,443.07	$448.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$47,520.36	$950.41
7999 Amusement and Recreation Services, NEC	$59,287.60	$1,185.76
Other	$115,478.39	$2,309.57
Total for MAJOR GROUP 79	$222,286.35	$4,445.74
MAJOR GROUP: 80 Health Services		
Other	$51,893.48	$1,037.87
Total for MAJOR GROUP 80	$51,893.48	$1,037.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$72,081.82	$1,441.64
Total for MAJOR GROUP 81	$72,081.82	$1,441.64
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,328.14	$46.56
Other	$275,565.14	$5,511.30
Total for MAJOR GROUP 82	$277,893.28	$5,557.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$905.60	$18.11
Total for MAJOR GROUP 86	$905.60	$18.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,913.66	$438.28
8713 Surveying Services	$8,906.29	$178.13

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$74,136.63	$1,482.75
8734 Testing Laboratories		$9,581.00	$191.62
8742 Management Consulting Services		$35,465.22	$709.30
8748 Business Consulting Services, NEC		$2,171.87	$43.44
Other		$2,292.60	$45.86
	Total for MAJOR GROUP 87	$154,467.27	$3,089.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$106,770.82	$2,135.41
	Total for MAJOR GROUP 89	$106,770.82	$2,135.41
	Total for DIVISION I	$2,781,302.40	$55,626.06
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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$229,986.74	$4,599.71
C	Construction	$491,398.46	$9,827.98
D	Manufacturing	$780,685.05	$15,613.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,469,402.44	$29,388.06
F	Wholesale Trade	$500,090.24	$10,001.86
G	Retail Trade	$14,590,435.77	$291,808.92
H	Finance, Insurance, And Real Estate	$394,979.44	$7,899.60
I	Services	$2,781,302.40	$55,626.06
	Other	$640.00	$12.80
	Total for Vermillion - General	$21,238,920.54	$424,778.68

Vermillion - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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	$18,251.19	$182.50
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			

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$198,517.25	$1,985.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$205,513.36	$2,055.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,126,215.61	$21,262.18
5813 Drinking Places		$307,086.50	$3,070.87
	Total for MAJOR GROUP 58	$2,433,302.11	$24,333.05
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$8,661.43	$86.62
5963 Direct Selling Establishments		$16,467.37	$164.68
Other		N/A	N/A
	Total for MAJOR GROUP 59	$164,194.83	$1,641.96
	Total for DIVISION G	$3,151,646.88	$31,516.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$267,423.77	$2,674.25
Other		N/A	N/A
	Total for MAJOR GROUP 70	$268,481.73	$2,684.83
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		$4,905.00	$49.05
	Total for MAJOR GROUP 73	$4,905.00	$49.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$112,020.73	$1,120.21
	Total for MAJOR GROUP 79	$112,020.73	$1,120.21
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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$417,804.02	$4,178.06

Vermillion - Gross Receipts Recap

F	Wholesale Trade	$18,251.19	$182.50
G	Retail Trade	$3,151,646.88	$31,516.51
I	Services	$417,804.02	$4,178.06
	Other	$16,678.93	$166.79
	Total for Vermillion - Gross Receipts	$3,604,381.02	$36,043.86

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

Returns Filed: August 2026

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$4,599.71
C	Construction		$9,827.98
D	Manufacturing		$15,613.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$29,388.06
F	Wholesale Trade		$10,184.36
G	Retail Trade		$323,325.43
H	Finance, Insurance, And Real Estate		$7,899.60
I	Services		$59,804.12
	Other		$179.59
	Total for Vermillion		$460,822.54

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,693.59	$73.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,006.09	$100.12
Total for DIVISION A	$47,266.64	$945.33
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	$13,980.20	$279.60
Other	$37,884.45	$757.70
Total for MAJOR GROUP 17	$51,864.65	$1,037.30
Total for DIVISION C	$51,884.65	$1,037.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$85,496.97	$1,709.94
Total for MAJOR GROUP 20	$85,496.97	$1,709.94
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		
2389 Apparel and Accessories, NEC	$784.51	$15.69
Other	N/A	N/A
Total for MAJOR GROUP 23	$898.51	$17.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$813.97	$16.29
2741 Miscellaneous Publishing	$101.54	$2.03
2754 Commercial Printing, Gravure	$84.55	$1.69
2759 Commercial Printing, NEC	$1,084.48	$21.69
Other	$1,390.92	$27.82
Total for MAJOR GROUP 27	$3,475.46	$69.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,488.50	$29.77
Total for MAJOR GROUP 28	$1,488.50	$29.77
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

Viborg - 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	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	$100,663.83	$2,013.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,626.10	$372.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,924.60	$378.50
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	$34,330.36	$686.61
4813 Telephone Communications, Except Radiotelephone	$3,842.41	$76.85
4841 Cable and Other Pay Television Services	$10,873.10	$217.46
4899 Communications Services, NEC	$354.49	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,420.36	$988.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,132.93	$2,282.66
Total for MAJOR GROUP 49	$114,132.93	$2,282.66
Total for DIVISION E	$182,650.39	$3,653.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,310.30	$26.21
5045 Computers and Computer Peripheral Equipment and Software	$1,342.01	$26.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$996.91	$19.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,837.19	$176.75
5074 Plumbing and Heating Equipment and Supplies	$3,466.91	$69.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,442.85	$48.86
5078 Refrigeration Equipment and Supplies	$4,427.50	$88.55
5084 Industrial Machinery and Equipment	$1,043.50	$20.87
5091 Sporting and Recreational Goods and Supplies	$568.00	$11.36
5092 Toys and Hobby Goods and Supplies	$14,347.90	$286.96
Other	$18,952.60	$379.04
Total for MAJOR GROUP 50	$57,735.67	$1,154.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$765.23	$15.30
5136 Men's and Boys' Clothing and Furnishings	$1,375.54	$27.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$379.50	$7.60
5139 Footwear	$315.00	$6.30
5141 Groceries, General Line	$1,470.29	$29.41
5142 Packaged Frozen Foods	$1,190.50	$23.81
Other	$5,125.47	$102.51

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,621.53	$212.44
Total for DIVISION F	$68,357.20	$1,367.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,971.25	$3,759.43
5251 Hardware Stores	$91,429.64	$1,828.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$315,903.39	$6,318.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,199.73	$363.99
5399 Miscellaneous General Merchandise Stores	$905.06	$18.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,174.79	$383.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,935.34	$38.71
Other	$283,873.00	$5,677.46
Total for MAJOR GROUP 54	$285,808.34	$5,716.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$344.47	$6.89
Total for MAJOR GROUP 55	$344.47	$6.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.00	$11.02
5632 Women's Accessory and Specialty Stores	$329.95	$6.60
5651 Family Clothing Stores	$6,740.43	$134.81
5661 Shoe Stores	$477.56	$9.55
5699 Miscellaneous Apparel and Accessory Stores	$2,707.80	$54.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,876.74	$217.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,643.91	$212.88
5722 Household Appliance Stores	$3,618.23	$72.36
5731 Radio, Television, and Consumer Electronics Stores	$1,777.55	$35.55
Other	$4,312.88	$86.26
Total for MAJOR GROUP 57	$20,352.57	$407.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,026.17	$400.52
Total for MAJOR GROUP 58	$20,026.17	$400.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,939.34	$38.79
5961 Catalog and Mail-Order Houses	$175,400.68	$3,508.04
5963 Direct Selling Establishments	$14,855.21	$297.11
5999 Miscellaneous Retail Stores, NEC	$289,273.74	$8,653.37
Other	$37,819.19	$756.38
Total for MAJOR GROUP 59	$519,288.16	$13,253.69
Total for DIVISION G	$1,191,774.63	$26,703.42
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

Viborg - 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	$12,392.55	$247.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,219.50	$64.40
Total for MAJOR GROUP 72	$3,219.50	$64.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$505.26	$10.11
7342 Disinfecting and Pest Control Services	$2,187.85	$43.76
7359 Equipment Rental and Leasing, NEC	$3,331.55	$66.63
7372 Prepackaged Software	$29,116.94	$582.34
7374 Computer Processing and Data Preparation and Processing Services	$3,719.92	$74.40
7379 Computer Related Services, NEC	$5,199.80	$104.00
7382 Security Systems Services	$5,708.00	$114.16
7389 Miscellaneous Business Services	$1,440.79	$28.81
Other	$3,539.67	$70.79
Total for MAJOR GROUP 73	$54,749.78	$1,095.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,963.01	$59.26
Other	$73,787.59	$1,475.75
Total for MAJOR GROUP 75	$76,750.60	$1,535.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,561.42	$91.23
Total for MAJOR GROUP 79	$4,561.42	$91.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,604.50	$152.09
8742 Management Consulting Services	$132.50	$2.65
Other	$1,883.60	$37.68
Total for MAJOR GROUP 87	$9,620.60	$192.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,103.50	$222.07
Total for MAJOR GROUP 89	$11,103.50	$222.07
Total for DIVISION I	$226,848.65	$4,536.98

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$47,266.64	$945.33
C	Construction	$51,884.65	$1,037.70
D	Manufacturing	$100,663.83	$2,013.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,650.39	$3,653.02
F	Wholesale Trade	$68,357.20	$1,367.15
G	Retail Trade	$1,191,774.63	$26,703.42
H	Finance, Insurance, And Real Estate	$12,392.55	$247.85
I	Services	$226,848.65	$4,536.98
	Total for Viborg - General	$1,881,838.54	$40,504.74

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$56,032.11	$560.32
	Total for MAJOR GROUP 54	$56,032.11	$560.32
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		$19,876.17	$198.76
	Total for MAJOR GROUP 58	$19,876.17	$198.76
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$8,784.33	$87.85
Other		N/A	N/A
	Total for MAJOR GROUP 59	$9,750.33	$97.51
	Total for DIVISION G	$85,743.56	$857.44

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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$85,743.56	$857.44
	Other	$13,573.39	$135.73
	Total for Viborg - Gross Receipts	$99,316.95	$993.17

Viborg Recap

A	Agriculture, Forestry, And Fishing	$945.33
C	Construction	$1,037.70
D	Manufacturing	$2,013.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,653.02
F	Wholesale Trade	$1,367.15
G	Retail Trade	$27,560.86
H	Finance, Insurance, And Real Estate	$247.85
I	Services	$4,536.98
	Other	$135.73
	Total for Viborg	$41,497.91

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

Returns Filed: August 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.

Volga - 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	$47,210.44	$944.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,592.46	$1,211.85
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$62,112.46	$1,242.25
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		
1711 Plumbing, Heating, and Air-Conditioning	$67,029.38	$1,340.59
Other	$38,991.22	$779.83
Total for MAJOR GROUP 17	$106,020.60	$2,120.42
Total for DIVISION C	$130,237.35	$2,604.76
DIVISION: D 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	$546.00	$10.92
Other	$581.21	$11.62
Total for MAJOR GROUP 23	$1,127.21	$22.54
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,651.68	$73.04
2721 Periodicals: Publishing, or Publishing and Printing	$176.68	$3.54
2731 Books: Publishing, or Publishing and Printing	$486.00	$9.72
2741 Miscellaneous Publishing	$110.00	$2.20
2754 Commercial Printing, Gravure	$251.47	$5.03
2759 Commercial Printing, NEC	$1,539.24	$30.78
Other	$838.21	$16.76
Total for MAJOR GROUP 27	$7,053.28	$141.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,617.61	$92.35
Total for MAJOR GROUP 28	$4,617.61	$92.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Volga - 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	$697.60	$13.95
Total for MAJOR GROUP 35	$697.60	$13.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,984.00	$79.68
Total for MAJOR GROUP 36	$3,984.00	$79.68
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$862.90	$17.26
Other	$231.50	$4.63
Total for MAJOR GROUP 39	$1,094.40	$21.89
Total for DIVISION D	$100,247.50	$2,004.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,282.30	$205.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,919.30	$238.39
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	$44,842.00	$896.84
4813 Telephone Communications, Except Radiotelephone	$6,499.40	$129.98
4833 Television Broadcasting Stations	$39.50	$0.79
4841 Cable and Other Pay Television Services	$63,828.55	$1,276.57
4899 Communications Services, NEC	$390.28	$7.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,642.73	$2,312.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$253,571.84	$5,071.44
Total for MAJOR GROUP 49	$253,571.84	$5,071.44
Total for DIVISION E	$381,774.37	$7,635.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$796.00	$15.92
5032 Brick, Stone, and Related Construction Materials	$25,163.80	$503.28
5044 Office Equipment	$7,250.02	$145.00
5045 Computers and Computer Peripheral Equipment and Software	$3,005.33	$60.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,160.00	$23.20
5049 Professional Equipment and Supplies, NEC	$9,439.65	$188.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,622.94	$172.46
5064 Electrical Appliances, Television and Radio Sets	$652.00	$13.04
5072 Hardware	$11,640.13	$232.80
5074 Plumbing and Heating Equipment and Supplies	$113,667.91	$2,273.35
5084 Industrial Machinery and Equipment	$12,156.50	$243.13
5085 Industrial Supplies	$3,238.95	$64.78
5087 Service Establishment Equipment and Supplies	$593.78	$11.88

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$2,321.50	$46.43
5092 Toys and Hobby Goods and Supplies	$6,173.45	$123.47
5099 Durable Goods, NEC	$3,470.88	$69.41
Other	$59,761.09	$1,195.22
Total for MAJOR GROUP 50	$269,113.93	$5,382.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,774.42	$75.49
5136 Men's and Boys' Clothing and Furnishings	$629.68	$12.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,374.11	$67.48
5139 Footwear	$1,240.50	$24.81
5141 Groceries, General Line	$2,360.96	$47.22
5142 Packaged Frozen Foods	$2,101.00	$42.02
5149 Groceries and Related Products, NEC	$576.00	$11.52
5191 Farm Supplies	$39,583.35	$791.67
5192 Books, Periodicals, and Newspapers	$242.50	$4.85
5199 Nondurable Goods, NEC	$1,258.56	$25.17
Other	$121,767.69	$2,435.36
Total for MAJOR GROUP 51	$176,908.77	$3,538.18
Total for DIVISION F	$446,022.70	$8,920.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$232,325.21	$4,646.50
5251 Hardware Stores	$145,547.53	$2,910.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$385,428.29	$7,708.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$107,486.29	$2,149.73
5331 Variety Stores	$166,758.71	$3,335.18
5399 Miscellaneous General Merchandise Stores	$605.86	$12.12
Total for MAJOR GROUP 53	$274,850.86	$5,497.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$66,465.60	$1,329.31
Other	$6,073.76	$121.48
Total for MAJOR GROUP 54	$72,539.36	$1,450.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,085.04	$981.71
5541 Gasoline Service Station	$422,487.60	$8,449.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$473,286.27	$9,465.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$410.48	$8.21
5621 Women's Clothing Stores	$2,940.81	$58.81
5632 Women's Accessory and Specialty Stores	$3,204.04	$64.08
5651 Family Clothing Stores	$10,079.38	$201.59
5661 Shoe Stores	$2,523.03	$50.46
5699 Miscellaneous Apparel and Accessory Stores	$4,487.14	$89.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,866.38	$477.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,148.92	$462.98
5719 Miscellaneous Homefurnishings Stores	$1,671.00	$33.42
5722 Household Appliance Stores	$3,113.30	$62.27
5731 Radio, Television, and Consumer Electronics Stores	$29,939.25	$598.79
Other	$15,073.34	$301.46
Total for MAJOR GROUP 57	$72,945.81	$1,458.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,984.34	$5,359.71

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$297,582.57	$5,951.68
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$266.98	$5.34
5941 Sporting Goods Stores and Bicycle Shops		$7,395.32	$147.91
5942 Book Stores		$1,540.88	$30.82
5943 Stationery Stores		$15,006.42	$300.13
5945 Hobby, Toy, and Game Stores		$433.93	$8.68
5961 Catalog and Mail-Order Houses		$416,931.13	$8,338.65
5963 Direct Selling Establishments		$13,233.60	$264.68
5999 Miscellaneous Retail Stores, NEC		$120,041.57	$2,400.82
Other		$3,058.65	$61.17
	Total for MAJOR GROUP 59	$577,908.48	$11,558.20
	Total for DIVISION G	$2,178,408.02	$43,568.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,428.89	$28.58
	Total for MAJOR GROUP 60	$1,428.89	$28.58
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			
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		$67,181.91	$1,343.63
	Total for MAJOR GROUP 65	$67,181.91	$1,343.63
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$69,461.80	$1,389.23
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			
7299 Miscellaneous Personal Services, NEC		$20,588.22	$411.77
Other		$16,547.76	$330.96
	Total for MAJOR GROUP 72	$37,135.98	$742.73
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$870.68	$17.41
7342 Disinfecting and Pest Control Services		$6,707.20	$134.14
7349 Building Cleaning and Maintenance Services, NEC		$10,941.40	$218.84
7359 Equipment Rental and Leasing, NEC		$18,802.08	$376.03
7371 Computer Programming Services		$1,646.35	$32.93
7372 Prepackaged Software		$66,416.87	$1,328.33
7373 Computer Integrated Systems Design		$312.58	$6.25
7374 Computer Processing and Data Preparation and Processing Services		$2,131.72	$42.64
7379 Computer Related Services, NEC		$22,222.09	$444.44
7389 Miscellaneous Business Services		$68,184.95	$1,363.70
Other		$5,040.61	$100.81
	Total for MAJOR GROUP 73	$203,276.53	$4,065.52

Volga - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$41,128.76	$822.58
	Total for MAJOR GROUP 75	$41,128.76	$822.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$58,660.03	$1,173.19
Other		$123,375.26	$2,467.50
	Total for MAJOR GROUP 76	$182,035.29	$3,640.69
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$6,079.70	$121.59
Other		$99,055.60	$1,981.11
	Total for MAJOR GROUP 79	$105,135.30	$2,102.70
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$305.00	$6.10
	Total for MAJOR GROUP 82	$305.00	$6.10
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$13,605.91	$272.13
8742 Management Consulting Services		$3,363.08	$67.27
Other		$6,449.81	$129.00
	Total for MAJOR GROUP 87	$23,418.80	$468.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,929.00	$478.58
	Total for MAJOR GROUP 89	$23,929.00	$478.58
	Total for DIVISION I	$623,852.97	$12,477.07

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$62,112.46	$1,242.25
C	Construction	$130,237.35	$2,604.76
D	Manufacturing	$100,247.50	$2,004.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,774.37	$7,635.49
F	Wholesale Trade	$446,022.70	$8,920.46
G	Retail Trade	$2,178,408.02	$43,568.23
H	Finance, Insurance, And Real Estate	$69,461.80	$1,389.23
I	Services	$623,852.97	$12,477.07
	Total for Volga - General	$3,992,117.17	$79,842.44

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

Returns Filed: August 2026

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,242.25
C	Construction		$2,604.76
D	Manufacturing		$2,004.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,635.49
F	Wholesale Trade		$8,920.46
G	Retail Trade		$43,568.23
H	Finance, Insurance, And Real Estate		$1,389.23
I	Services		$12,477.07
	Total for Volga		$79,842.44

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.
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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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$289.52	$5.79
2754 Commercial Printing, Gravure	$45.61	$0.91
Other	$409.50	$8.19
Total for MAJOR GROUP 27	$744.63	$14.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$662.50	$13.25
Total for MAJOR GROUP 36	$662.50	$13.25
Total for DIVISION D	$1,565.57	$31.31
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,749.75	$154.99
4841 Cable and Other Pay Television Services	$6,105.86	$122.12
4899 Communications Services, NEC	$84.94	$1.70
Other	$204.18	$4.08
Total for MAJOR GROUP 48	$14,144.73	$282.89
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	$31,366.73	$627.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,857.49	$97.15

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,857.49	$97.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$685.98	$13.72
Total for MAJOR GROUP 51	$685.98	$13.72
Total for DIVISION F	$5,543.47	$110.87
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	$12,040.50	$240.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,110.50	$242.21
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$972.48	$19.45
Other	$792.48	$15.85
Total for MAJOR GROUP 56	$1,764.96	$35.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$226.00	$4.52
Other	$15,035.99	$300.72
Total for MAJOR GROUP 57	$15,261.99	$305.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$142.68	$2.85
5961 Catalog and Mail-Order Houses	$34,184.83	$683.71
5963 Direct Selling Establishments	$1,038.87	$20.78
5999 Miscellaneous Retail Stores, NEC	$2,142.58	$42.85
Other	$232.63	$4.66
Total for MAJOR GROUP 59	$37,741.59	$754.85
Total for DIVISION G	$84,370.56	$1,687.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,061.00	$121.22
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		

Volin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$549.99	$11.00
7374 Computer Processing and Data Preparation and Processing Services		$203.64	$4.07
7389 Miscellaneous Business Services		$721.03	$14.42
Other		$18,760.85	$375.22
	Total for MAJOR GROUP 73	$20,235.51	$404.71
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,099.30	$61.99
	Total for MAJOR GROUP 87	$3,099.30	$61.99
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,569.34	$751.39

Volin - General Recap

D	Manufacturing	$1,565.57	$31.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,366.73	$627.33
F	Wholesale Trade	$5,543.47	$110.87
G	Retail Trade	$84,370.56	$1,687.43
H	Finance, Insurance, And Real Estate	$6,061.00	$121.22
I	Services	$37,569.34	$751.39
	Other	$1,342.18	$26.84
	Total for Volin - General	$167,818.85	$3,356.39

Volin Recap

D	Manufacturing	$31.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$627.33
F	Wholesale Trade	$110.87
G	Retail Trade	$1,687.43
H	Finance, Insurance, And Real Estate	$121.22
I	Services	$751.39
	Other	$26.84
	Total for Volin	$3,356.39

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

Returns Filed: August 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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,414.25	$108.29
Other	$5,965.00	$119.30
Total for MAJOR GROUP 07	$11,379.25	$227.59
Total for DIVISION A	$11,379.25	$227.59
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	$8,141.71	$162.82
Other	$180,528.76	$4,637.40
Total for MAJOR GROUP 17	$188,670.47	$4,800.22
Total for DIVISION C	$188,731.38	$4,801.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$413.50	$8.27
Other	$1,029.36	$20.59
Total for MAJOR GROUP 20	$1,442.86	$28.86
MAJOR GROUP: 22 Textile Mill Products		
Other	$491.85	$9.84
Total for MAJOR GROUP 22	$491.85	$9.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$833.94	$16.68
Total for MAJOR GROUP 23	$833.94	$16.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,761.60	$95.23
Total for MAJOR GROUP 24	$4,761.60	$95.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,697.60	$53.95
2721 Periodicals: Publishing, or Publishing and Printing	$126.19	$2.53
2752 Commercial Printing, Lithographic	$1,560.78	$31.22
2754 Commercial Printing, Gravure	$400.99	$8.02
2759 Commercial Printing, NEC	$1,437.17	$28.75
Other	$322.68	$6.45
Total for MAJOR GROUP 27	$6,545.41	$130.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$682.57	$13.65
Total for MAJOR GROUP 28	$682.57	$13.65
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	$408,629.32	$8,172.59
Total for MAJOR GROUP 32	$408,629.32	$8,172.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,748.80	$414.97
Total for MAJOR GROUP 35	$20,748.80	$414.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,602.50	$72.05
Total for MAJOR GROUP 36	$3,602.50	$72.05
MAJOR GROUP: 37 Transportation Equipment		
Other	$276.99	$5.54
Total for MAJOR GROUP 37	$276.99	$5.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$2,020.50	$40.41
Other	N/A	N/A
Total for MAJOR GROUP 38	$2,200.50	$44.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$451,043.84	$9,020.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,682.95	$393.66
Total for MAJOR GROUP 42	$19,682.95	$393.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,637.37	$452.75
4813 Telephone Communications, Except Radiotelephone	$30,857.53	$617.15
4841 Cable and Other Pay Television Services	$24,211.25	$484.23
4899 Communications Services, NEC	$135.43	$2.71
Other	$74.00	$1.48
Total for MAJOR GROUP 48	$77,915.58	$1,558.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,709.05	$3,154.18
Total for MAJOR GROUP 49	$157,709.05	$3,154.18
Total for DIVISION E	$255,634.58	$5,112.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($1,118.35)	($22.37)
5013 Motor Vehicle Supplies and New Parts	$2,635.50	$52.71
5044 Office Equipment	$10,510.88	$210.22
5045 Computers and Computer Peripheral Equipment and Software	$4,503.56	$90.06
5046 Commercial Equipment, NEC	$2,301.16	$46.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,076.92	$301.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,058.67	$241.17
5074 Plumbing and Heating Equipment and Supplies	$7,835.99	$156.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($658.00)	($13.16)
5084 Industrial Machinery and Equipment	$8,845.00	$176.90
5087 Service Establishment Equipment and Supplies	$1,827.13	$36.55
5091 Sporting and Recreational Goods and Supplies	$1,022.00	$20.44
Other	$12,656.12	$253.13
Total for MAJOR GROUP 50	$77,496.58	$1,549.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,680.98	$33.62
5136 Men's and Boys' Clothing and Furnishings	$838.33	$16.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,877.50	$77.55
5141 Groceries, General Line	$6,617.11	$132.35
5142 Packaged Frozen Foods	$1,292.00	$25.84
5149 Groceries and Related Products, NEC	$489.50	$9.79
Other	$52,617.08	$1,052.35
Total for MAJOR GROUP 51	$67,412.50	$1,348.27
Total for DIVISION F	$144,909.08	$2,898.20

Wagner - 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	$1,052,956.81	$21,059.13
5251 Hardware Stores	$11,345.83	$226.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,064,493.73	$21,289.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,620.47	$512.41
5331 Variety Stores	$252,993.79	$5,059.88
5399 Miscellaneous General Merchandise Stores	$400,715.04	$8,014.30
Total for MAJOR GROUP 53	$679,329.30	$13,586.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$499,696.10	$9,993.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$791.83	$15.83
5499 Miscellaneous Food Stores	$8,098.30	$161.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$508,748.26	$10,174.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,328.23	$166.57
5541 Gasoline Service Station	$453,498.78	$9,069.97
Total for MAJOR GROUP 55	$461,827.01	$9,236.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,319.00	$26.38
5632 Women's Accessory and Specialty Stores	$57,773.80	$1,155.48
5651 Family Clothing Stores	$5,570.63	$111.41
5661 Shoe Stores	$3,038.47	$60.77
5699 Miscellaneous Apparel and Accessory Stores	$977.50	$19.55
Other	$771.50	$15.43
Total for MAJOR GROUP 56	$69,450.90	$1,389.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,332.64	$506.65
5719 Miscellaneous Homefurnishings Stores	$13,849.12	$276.98
5722 Household Appliance Stores	$10,783.55	$215.68
5731 Radio, Television, and Consumer Electronics Stores	$731.45	$14.63
5734 Computer and Computer Software Stores	$16,842.03	$336.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$67,882.79	$1,357.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$346,756.16	$6,935.12
5813 Drinking Places	$30,352.60	$607.06
Total for MAJOR GROUP 58	$377,108.76	$7,542.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,510.16	$250.20
5941 Sporting Goods Stores and Bicycle Shops	$4,789.16	$95.78
5942 Book Stores	$410.01	$8.20
5943 Stationery Stores	$1,160.04	$23.20
5961 Catalog and Mail-Order Houses	$306,362.77	$6,127.27
5963 Direct Selling Establishments	$7,788.03	$155.76
5999 Miscellaneous Retail Stores, NEC	$74,706.48	$1,494.14
Other	$152,687.45	$3,053.75
Total for MAJOR GROUP 59	$560,414.10	$11,208.30
Total for DIVISION G	$3,789,254.85	$75,785.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$909.01	$18.18
Other	$1,002.50	$20.05
Total for MAJOR GROUP 60	$1,911.51	$38.23
MAJOR GROUP: 61 Non-depository Credit Institutions		

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$1,284.50	$25.69
	Total for MAJOR GROUP 61	$1,284.50	$25.69
MAJOR GROUP: 63 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		$3,368.00	$67.36
	Total for MAJOR GROUP 64	$3,368.00	$67.36
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	$21,396.51	$427.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$7,548.30	$150.97
Other		$72,222.66	$1,444.44
	Total for MAJOR GROUP 72	$79,770.96	$1,595.41
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,093.70	$101.87
7359 Equipment Rental and Leasing, NEC		$15,725.87	$314.52
7371 Computer Programming Services		$12,560.45	$251.21
7372 Prepackaged Software		$47,762.97	$955.26
7373 Computer Integrated Systems Design		$577.58	$11.55
7374 Computer Processing and Data Preparation and Processing Services		$119,270.76	$2,385.42
7379 Computer Related Services, NEC		$4,304.74	$86.10
7381 Detective, Guard, and Armored Car Services		$1,942.12	$38.84
7382 Security Systems Services		$465.84	$9.32
7389 Miscellaneous Business Services		$12,684.56	$253.69
Other		$31,525.88	$630.52
	Total for MAJOR GROUP 73	$251,914.47	$5,038.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$166,474.11	$3,329.49
	Total for MAJOR GROUP 75	$166,474.11	$3,329.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$77,621.19	$2,343.04
Other		N/A	N/A
	Total for MAJOR GROUP 76	$81,294.64	$2,416.51
MAJOR GROUP: 78 Motion Pictures			
Other		$7,017.51	$140.35
	Total for MAJOR GROUP 78	$7,017.51	$140.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,033.34	$220.67
	Total for MAJOR GROUP 79	$11,033.34	$220.67
MAJOR GROUP: 80 Health Services			
Other		$13,530.58	$270.61
	Total for MAJOR GROUP 80	$13,530.58	$270.61
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

Wagner - General *continued...*

		Taxable	Tax Due
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			
8721 Accounting, Auditing, and Bookkeeping Services		$89,061.63	$1,781.24
8741 Management Services		$1,715.00	$34.30
Other		$614.73	$12.30
	Total for MAJOR GROUP 87	$91,391.36	$1,827.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,443.50	$208.87
	Total for MAJOR GROUP 89	$10,443.50	$208.87
	Total for DIVISION I	$750,947.21	$15,809.58
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$11,379.25	$227.59
C	Construction	$188,731.38	$4,801.44
D	Manufacturing	$451,043.84	$9,020.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,634.58	$5,112.70
F	Wholesale Trade	$144,909.08	$2,898.20
G	Retail Trade	$3,789,254.85	$75,785.12
H	Finance, Insurance, And Real Estate	$21,396.51	$427.93
I	Services	$750,947.21	$15,809.58
	Other	$215.74	$4.31
	Total for Wagner - General	$5,613,512.44	$114,087.76

Wagner - 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		$121,917.62	$1,219.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$122,304.75	$1,223.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$87,929.88	$879.31
5813 Drinking Places		$30,352.69	$303.53
	Total for MAJOR GROUP 58	$118,282.57	$1,182.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Wagner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$451,753.50	$4,517.56
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Wagner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$451,753.50	$4,517.56
	Other	$8,532.41	$85.32
	Total for Wagner - Gross Receipts	$460,285.91	$4,602.88

Wagner Recap

A	Agriculture, Forestry, And Fishing	$227.59
C	Construction	$4,801.44
D	Manufacturing	$9,020.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,112.70
F	Wholesale Trade	$2,898.20
G	Retail Trade	$80,302.68
H	Finance, Insurance, And Real Estate	$427.93
I	Services	$15,809.58
	Other	$89.63
	Total for Wagner	$118,690.64

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.

Wakonda - 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	$47,200.65	$944.01
Total for MAJOR GROUP 17	$47,200.65	$944.01
Total for DIVISION C	$47,200.65	$944.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$861.50	$17.23
Total for MAJOR GROUP 20	$861.50	$17.23
MAJOR GROUP: 23 Apparel And Other 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	$504.01	$10.07
2754 Commercial Printing, Gravure	$49.77	$1.00
2759 Commercial Printing, NEC	$399.00	$7.98
Other	$421.37	$8.43
Total for MAJOR GROUP 27	$1,374.15	$27.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,893.26	$57.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,164.84	$163.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,374.84	$167.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,831.83	$196.64
4813 Telephone Communications, Except Radiotelephone	$911.50	$18.23
4833 Television Broadcasting Stations	$26.50	$0.53
4841 Cable and Other Pay Television Services	$5,132.94	$102.66
4899 Communications Services, NEC	$84.00	$1.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,004.77	$320.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,068.00	$781.36
Total for MAJOR GROUP 49	$39,068.00	$781.36
Total for DIVISION E	$63,447.61	$1,268.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$796.66	$15.93
5045 Computers and Computer Peripheral Equipment and Software	$373.47	$7.47
Other	$56,077.12	$1,121.55
Total for MAJOR GROUP 50	$57,247.25	$1,144.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,566.24	$31.32
Total for MAJOR GROUP 51	$1,566.24	$31.32
Total for DIVISION F	$58,813.49	$1,176.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,753.23	$1,695.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,623.45	$1,932.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,312.50	$266.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,387.00	$267.74
MAJOR GROUP: 54 Food Stores		
Other	$10,267.37	$205.35
Total for MAJOR GROUP 54	$10,267.37	$205.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($11,284.71)	($225.69)
Total for MAJOR GROUP 55	($11,284.71)	($225.69)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,105.00	$22.10
5661 Shoe Stores	$768.00	$15.36
Other	$579.45	$11.59
Total for MAJOR GROUP 56	$2,452.45	$49.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,565.14	$71.30
Total for MAJOR GROUP 57	$3,565.14	$71.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,868.81	$597.37
Total for MAJOR GROUP 58	$29,868.81	$597.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,125.00	$22.50
5961 Catalog and Mail-Order Houses	$60,988.91	$1,219.78
5963 Direct Selling Establishments	$548.75	$10.98
5999 Miscellaneous Retail Stores, NEC	$4,542.00	$90.85
Other	$851.93	$17.04
Total for MAJOR GROUP 59	$68,056.59	$1,361.15
Total for DIVISION G	$212,936.10	$4,258.74
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

Wakonda - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$490.90	$9.82
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,401.50	$28.03
7371	Computer Programming Services	$1,003.50	$20.07
7372	Prepackaged Software	$5,234.13	$104.68
7374	Computer Processing and Data Preparation and Processing Services	$580.98	$11.62
7379	Computer Related Services, NEC	$1,570.81	$31.42
7389	Miscellaneous Business Services	$56,781.30	$1,135.63
Other		$3,075.95	$61.52
	Total for MAJOR GROUP 73	$69,648.17	$1,392.97
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		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: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$32,065.77	$641.32
Other		$210.92	$4.22
	Total for MAJOR GROUP 87	$32,276.69	$645.54
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$108,381.94	$2,167.65

Wakonda - General Recap

C	Construction	$47,200.65	$944.01
D	Manufacturing	$2,893.26	$57.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,447.61	$1,268.96
F	Wholesale Trade	$58,813.49	$1,176.27
G	Retail Trade	$212,936.10	$4,258.74
H	Finance, Insurance, And Real Estate	$490.90	$9.82
I	Services	$108,381.94	$2,167.65
	Other	$250.32	$5.01
	Total for Wakonda - General	$494,414.27	$9,888.32

Wakonda Recap

C	Construction	$944.01
D	Manufacturing	$57.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,268.96
F	Wholesale Trade	$1,176.27
G	Retail Trade	$4,258.74
H	Finance, Insurance, And Real Estate	$9.82
I	Services	$2,167.65
	Other	$5.01
	Total for Wakonda	$9,888.32

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

Returns Filed: August 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.

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$53,203.08	$1,064.06
	Total for MAJOR GROUP 07	$53,203.08	$1,064.06
	Total for DIVISION A	$53,203.08	$1,064.06
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,731.73	$154.63
	Total for MAJOR GROUP 17	$7,731.73	$154.63
	Total for DIVISION C	$7,761.73	$155.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$685.89	$13.71
	Total for MAJOR GROUP 20	$685.89	$13.71
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		$416.50	$8.33
	Total for MAJOR GROUP 23	$416.50	$8.33
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$818.00	$16.36
2721 Periodicals: Publishing, or Publishing and Printing		$249.06	$4.98
2752 Commercial Printing, Lithographic		$1,984.20	$39.68
2754 Commercial Printing, Gravure		$128.26	$2.57
2759 Commercial Printing, NEC		$1,681.39	$33.63
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,553.41	$111.07
MAJOR GROUP: 28	Chemicals And Allied Products		
2834 Pharmaceutical Preparations		$2,034.00	$40.68
Other		$1,483.81	$29.68
	Total for MAJOR GROUP 28	$3,517.81	$70.36
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: 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		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

Wall - 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: 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	$15,155.81	$303.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,912.00	$398.24
4813 Telephone Communications, Except Radiotelephone	$502,510.91	$10,050.22
4841 Cable and Other Pay Television Services	$9,937.80	$198.76
4899 Communications Services, NEC	$578,615.85	$11,572.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,111,001.06	$22,220.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$234,436.70	$4,688.73
Total for MAJOR GROUP 49	$234,436.70	$4,688.73
Total for DIVISION E	$1,363,630.26	$27,272.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,096.11	$41.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,238.04	$2,858.79
5085 Industrial Supplies	$47,355.76	$947.12
5091 Sporting and Recreational Goods and Supplies	$716.29	$14.33
5092 Toys and Hobby Goods and Supplies	$1,134.78	$22.70
Other	$135,317.93	$2,706.37
Total for MAJOR GROUP 50	$321,858.91	$6,591.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$468.00	$9.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,282.00	$65.64
5136 Men's and Boys' Clothing and Furnishings	$924.00	$18.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,530.55	$50.61
5139 Footwear	$664.50	$13.29
5141 Groceries, General Line	$43,322.86	$866.45
5142 Packaged Frozen Foods	$1,160.50	$23.21
Other	$20,222.71	$404.45
Total for MAJOR GROUP 51	$72,575.12	$1,451.49
Total for DIVISION F	$394,434.03	$8,042.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$344,671.87	$6,893.45
Total for MAJOR GROUP 52	$344,671.87	$6,893.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,485.00	$429.70

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$19,038.62	$380.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,556,507.67	$71,130.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$675,771.39	$13,515.43
5499 Miscellaneous Food Stores	$803.99	$16.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$696,890.67	$13,937.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$472,516.82	$9,450.33
Total for MAJOR GROUP 55	$472,516.82	$9,450.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,695.17	$33.90
5632 Women's Accessory and Specialty Stores	$3,399.00	$67.98
5651 Family Clothing Stores	$3,657.53	$73.15
5661 Shoe Stores	$416.35	$8.33
Other	$462.50	$9.25
Total for MAJOR GROUP 56	$9,630.55	$192.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$10,344.07	$206.88
Other	$8,702.04	$174.04
Total for MAJOR GROUP 57	$19,046.11	$380.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$664,163.65	$13,283.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,104,753.40	$22,095.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,016.67	$60.33
5943 Stationery Stores	$758.39	$15.17
5947 Gift, Novelty, and Souvenir Shops	$773,520.04	$15,470.40
5961 Catalog and Mail-Order Houses	$289,167.74	$5,783.39
5963 Direct Selling Establishments	$7,312.94	$146.25
5999 Miscellaneous Retail Stores, NEC	$240,570.19	$4,811.41
Other	$414,438.26	$8,288.76
Total for MAJOR GROUP 59	$1,728,784.23	$34,575.71
Total for DIVISION G	$7,932,801.32	$158,656.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,267.76	$25.36
Total for MAJOR GROUP 60	$1,267.76	$25.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,815.50	$56.31
Total for MAJOR GROUP 65	$2,815.50	$56.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,060.16	$461.21
Other	N/A	N/A
Total for MAJOR GROUP 67	$68,941.16	$1,378.83
Total for DIVISION H	$73,594.92	$1,471.91
DIVISION: I Services		

Wall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,684,152.76	$33,683.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,772,249.65	$35,445.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,316.22	$206.32
7299 Miscellaneous Personal Services, NEC	$21,446.58	$428.93
Other	$18,365.34	$367.31
Total for MAJOR GROUP 72	$50,128.14	$1,002.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$862.89	$17.26
7342 Disinfecting and Pest Control Services	$756.00	$15.12
7349 Building Cleaning and Maintenance Services, NEC	$27,907.71	$558.15
7359 Equipment Rental and Leasing, NEC	$6,362.83	$127.25
7371 Computer Programming Services	$34,755.01	$695.10
7372 Prepackaged Software	$33,747.78	$674.96
7374 Computer Processing and Data Preparation and Processing Services	$1,626.17	$32.52
7379 Computer Related Services, NEC	$2,701.13	$54.02
7382 Security Systems Services	$10,588.79	$211.78
7389 Miscellaneous Business Services	$5,830.36	$116.62
Other	$163,574.90	$3,271.50
Total for MAJOR GROUP 73	$288,713.57	$5,774.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,108.67	$322.17
Total for MAJOR GROUP 75	$16,108.67	$322.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,732.33	$54.64
Total for MAJOR GROUP 76	$2,732.33	$54.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,341.21	$346.82
Total for MAJOR GROUP 79	$17,341.21	$346.82
MAJOR GROUP: 80 Health Services		
Other	$2,825.72	$56.52
Total for MAJOR GROUP 80	$2,825.72	$56.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$233,840.90	$4,676.82
8721 Accounting, Auditing, and Bookkeeping Services	$52,388.58	$1,047.77
8734 Testing Laboratories	$4,807.58	$96.15
8742 Management Consulting Services	$8,560.39	$171.21
Other	$6,244.15	$124.89
Total for MAJOR GROUP 87	$305,841.60	$6,116.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$35,871.50	$717.43
Total for MAJOR GROUP 89	$35,871.50	$717.43
Total for DIVISION I	$2,491,812.39	$49,836.27

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$53,203.08	$1,064.06
C	Construction	$7,761.73	$155.23
D	Manufacturing	$15,155.81	$303.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,363,630.26	$27,272.61
F	Wholesale Trade	$394,434.03	$8,042.72
G	Retail Trade	$7,932,801.32	$158,656.06
H	Finance, Insurance, And Real Estate	$73,594.92	$1,471.91
I	Services	$2,491,812.39	$49,836.27
	Other	$793.13	$15.86
	Total for Wall - General	$12,333,186.67	$246,817.84

Wall - 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		$112,191.61	$1,121.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	$118,161.72	$1,181.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$1,103,752.14	$11,037.52
	Total for MAJOR GROUP 58	$1,103,752.14	$11,037.52
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$88,564.34	$885.65
Other		N/A	N/A
	Total for MAJOR GROUP 59	$97,997.46	$979.98
	Total for DIVISION G	$2,531,615.38	$25,316.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,681,959.79	$16,819.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,768,540.52	$17,685.39
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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	$1,791,020.63	$17,910.19

Wall - Gross Receipts Recap

G	Retail Trade	$2,531,615.38	$25,316.16
I	Services	$1,791,020.63	$17,910.19
	Total for Wall - Gross Receipts	$4,322,636.01	$43,226.35

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

Returns Filed: August 2026

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,064.06
C	Construction		$155.23
D	Manufacturing		$303.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$27,272.61
F	Wholesale Trade		$8,042.72
G	Retail Trade		$183,972.22
H	Finance, Insurance, And Real Estate		$1,471.91
I	Services		$67,746.46
	Other		$15.86
	Total for Wall		$290,044.19

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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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 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	$15.46	$0.15
2759 Commercial Printing, NEC	$270.00	$2.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$363.46	$3.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,926.96	$39.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$393.00	$3.93
4813 Telephone Communications, Except Radiotelephone	$2,913.00	$29.13
4841 Cable and Other Pay Television Services	$1,047.89	$10.47
Other	$268.00	$2.68
Total for MAJOR GROUP 48	$4,621.89	$46.21
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	$17,388.71	$173.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,589.35	$15.90
Total for MAJOR GROUP 50	$1,589.35	$15.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$222.42	$2.22
Other	$20,248.79	$202.49
Total for MAJOR GROUP 51	$20,471.21	$204.71
Total for DIVISION F	$22,060.56	$220.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$975.06	$9.76
Total for MAJOR GROUP 52	$975.06	$9.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,418.00	$14.18
Total for MAJOR GROUP 53	$1,418.00	$14.18
MAJOR GROUP: 54 Food Stores		
Other	$350.18	$3.50
Total for MAJOR GROUP 54	$350.18	$3.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wallace - 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			
5651 Family Clothing Stores		$306.00	$3.06
Other		$663.65	$6.64
	Total for MAJOR GROUP 56	$969.65	$9.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$27,685.37	$276.86
5963 Direct Selling Establishments		$1,099.47	$11.00
5999 Miscellaneous Retail Stores, NEC		$2,574.73	$25.75
Other		$510.82	$5.11
	Total for MAJOR GROUP 59	$31,870.39	$318.72
	Total for DIVISION G	$45,446.40	$454.49
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: 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		$1,686.12	$16.86
7389 Miscellaneous Business Services		$80.81	$0.81
Other		$6,289.48	$62.90
	Total for MAJOR GROUP 73	$8,056.41	$80.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$14,594.97	$145.96

Wallace - General Recap

D	Manufacturing	$3,926.96	$39.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,388.71	$173.88
F	Wholesale Trade	$22,060.56	$220.61
G	Retail Trade	$45,446.40	$454.49
I	Services	$14,594.97	$145.96
	Other	$354.00	$3.54
	Total for Wallace - General	$103,771.60	$1,037.75

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

Returns Filed: August 2026

Wallace Recap

		Taxable	Tax Due
D	Manufacturing		$39.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$173.88
F	Wholesale Trade		$220.61
G	Retail Trade		$454.49
I	Services		$145.96
	Other		$3.54
	Total for Wallace		$1,037.75

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.

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$119.44	$2.39
Total for MAJOR GROUP 27	$119.44	$2.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$134.42	$2.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$647.00	$12.94
4813 Telephone Communications, Except Radiotelephone	$473.00	$9.46
Other	$79.50	$1.59
Total for MAJOR GROUP 48	$1,199.50	$23.99
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	$5,922.50	$118.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,168.79	$23.38
Total for MAJOR GROUP 50	$1,168.79	$23.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$596.88	$11.94
Total for MAJOR GROUP 51	$596.88	$11.94
Total for DIVISION F	$1,765.67	$35.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,670.00	$33.40
Total for MAJOR GROUP 53	$1,670.00	$33.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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		
5961 Catalog and Mail-Order Houses	$6,277.99	$125.56
5999 Miscellaneous Retail Stores, NEC	$211.14	$4.23
Other	$2,021.27	$40.43
Total for MAJOR GROUP 59	$8,510.40	$170.22
Total for DIVISION G	$35,421.24	$708.44
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		

Ward - 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			
Other			$12,080.53	$241.62
		Total for MAJOR GROUP 73	$12,080.53	$241.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,824.56	$936.50

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$134.42	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,922.50	$118.45
F	Wholesale Trade	$1,765.67	$35.32
G	Retail Trade	$35,421.24	$708.44
I	Services	$46,824.56	$936.50
	Other	$0.50	$0.01
	Total for Ward - General	$90,068.89	$1,801.41

Ward Recap

		Tax Due
D	Manufacturing	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118.45
F	Wholesale Trade	$35.32
G	Retail Trade	$708.44
I	Services	$936.50
	Other	$0.01
	Total for Ward	$1,801.41

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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,901.60	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,051.60	$81.03
Total for DIVISION A	$4,051.60	$81.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,239.62	$544.79
Total for MAJOR GROUP 17	$27,239.62	$544.79
Total for DIVISION C	$27,239.62	$544.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,087.75	$21.76
Total for MAJOR GROUP 23	$1,087.75	$21.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$136.90	$2.74
2754 Commercial Printing, Gravure	$23.86	$0.47
2759 Commercial Printing, NEC	$231.70	$4.63
Other	$5,677.94	$113.56
Total for MAJOR GROUP 27	$6,070.40	$121.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$415.91	$8.32
Total for MAJOR GROUP 28	$415.91	$8.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,482.00	$69.64
Total for MAJOR GROUP 32	$3,482.00	$69.64
MAJOR GROUP: 36 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	$12,422.29	$248.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$895.63	$17.91
Total for MAJOR GROUP 42	$895.63	$17.91
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	$10,957.00	$219.14
4813 Telephone Communications, Except Radiotelephone	$325.35	$6.51
4841 Cable and Other Pay Television Services	$16,796.18	$335.92
4899 Communications Services, NEC	$74.97	$1.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,170.00	$563.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Warner - 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	$70,585.37	$1,411.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$176.00	$3.52
5044 Office Equipment	$334.70	$6.69
5045 Computers and Computer Peripheral Equipment and Software	$615.09	$12.30
5091 Sporting and Recreational Goods and Supplies	$452.06	$9.04
5092 Toys and Hobby Goods and Supplies	$1,667.90	$33.36
Other	$6,122.78	$122.45
Total for MAJOR GROUP 50	$9,368.53	$187.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,028.63	$20.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,071.00	$21.42
Other	$2,208.90	$44.18
Total for MAJOR GROUP 51	$4,308.53	$86.17
Total for DIVISION F	$13,677.06	$273.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,495.71	$1,189.92
Other	$624.60	$12.49
Total for MAJOR GROUP 52	$60,120.31	$1,202.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,595.42	$631.91
Other	$253.00	$5.06
Total for MAJOR GROUP 53	$31,848.42	$636.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$988.00	$19.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,118.47	$22.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,397.30	$27.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,407.30	$28.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$830.45	$16.61
5651 Family Clothing Stores	$3,548.46	$70.97
5661 Shoe Stores	$653.00	$13.06
5699 Miscellaneous Apparel and Accessory Stores	$475.65	$9.51
Other	$513.50	$10.27
Total for MAJOR GROUP 56	$6,021.06	$120.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$376.01	$7.52
Other	$19,719.11	$394.39
Total for MAJOR GROUP 57	$20,095.12	$401.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,178.43	$743.57
Total for MAJOR GROUP 58	$37,178.43	$743.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,604.00	$112.08
5961 Catalog and Mail-Order Houses	$105,905.60	$2,118.12
5963 Direct Selling Establishments	$3,248.97	$64.98
5999 Miscellaneous Retail Stores, NEC	$6,051.29	$121.03
Other	$942.99	$18.85

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$121,752.85	$2,435.06
Total for DIVISION G	$279,541.96	$5,590.86
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
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	$435.00	$8.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,053.32	$21.07
Other	$10,381.11	$207.62
Total for MAJOR GROUP 72	$11,434.43	$228.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,529.48	$110.59
7372 Prepackaged Software	$14,486.98	$289.74
7374 Computer Processing and Data Preparation and Processing Services	$385.24	$7.70
7379 Computer Related Services, NEC	$744.96	$14.90
7389 Miscellaneous Business Services	$4,479.49	$89.59
Other	$3,282.58	$65.65
Total for MAJOR GROUP 73	$28,908.73	$578.17
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: 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	$7,066.98	$141.34
Total for MAJOR GROUP 87	$7,066.98	$141.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$110,249.92	$2,205.00

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

Returns Filed: August 2026

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,051.60	$81.03
C	Construction	$27,239.62	$544.79
D	Manufacturing	$12,422.29	$248.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,585.37	$1,411.70
F	Wholesale Trade	$13,677.06	$273.53
G	Retail Trade	$279,541.96	$5,590.86
H	Finance, Insurance, And Real Estate	$435.00	$8.70
I	Services	$110,249.92	$2,205.00
	Total for Warner - General	$518,202.82	$10,364.06

Warner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$81.03
C	Construction	$544.79
D	Manufacturing	$248.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,411.70
F	Wholesale Trade	$273.53
G	Retail Trade	$5,590.86
H	Finance, Insurance, And Real Estate	$8.70
I	Services	$2,205.00
	Total for Warner	$10,364.06

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.

Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$14.66	$0.15
2759 Commercial Printing, NEC	$358.51	$3.59
Other	$159.91	$1.60
Total for MAJOR GROUP 27	$533.08	$5.34
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	$826.08	$8.27
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	$727.00	$7.27
4813 Telephone Communications, Except Radiotelephone	$1,158.56	$11.59
4841 Cable and Other Pay Television Services	$1,854.00	$18.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,758.56	$37.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,584.56	$165.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$98.65	$0.99
Total for MAJOR GROUP 50	$98.65	$0.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,124.15	$11.24
Total for MAJOR GROUP 51	$1,124.15	$11.24
Total for DIVISION F	$1,222.80	$12.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,210.80	$102.11
Total for MAJOR GROUP 52	$10,210.80	$102.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,281.00	$12.81
Total for MAJOR GROUP 53	$1,281.00	$12.81
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	$518.00	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$610.00	$6.10
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

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,043.12	$120.43
5999 Miscellaneous Retail Stores, NEC	$2,767.14	$27.68
Other	$629.83	$6.30
Total for MAJOR GROUP 59	$15,440.09	$154.41
Total for DIVISION G	$55,425.51	$554.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,104.27	$11.04
Other	$126.08	$1.26
Total for MAJOR GROUP 73	$1,230.35	$12.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,025.85	$290.26

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$826.08	$8.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,584.56	$165.85
F	Wholesale Trade	$1,222.80	$12.23
G	Retail Trade	$55,425.51	$554.26
I	Services	$29,025.85	$290.26
	Other	$325.00	$3.25
	Total for Wasta - General	$103,409.80	$1,034.12

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

Returns Filed: August 2026

Wasta Recap

		Taxable	Tax Due
D	Manufacturing		$8.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$165.85
F	Wholesale Trade		$12.23
G	Retail Trade		$554.26
I	Services		$290.26
	Other		$3.25
	Total for Wasta		$1,034.12

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.

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$124,725.97	$2,494.52
0742 Veterinary Services for Animal Specialties	$649,678.09	$12,993.57
0752 Animal Specialty Services, Except Veterinary	$208,533.35	$4,170.67
0782 Lawn and Garden Services	$713,047.78	$14,260.96
0783 Ornamental Shrub and Tree Services	$108,566.02	$2,171.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,813,244.50	$36,264.92
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,837,644.14	$36,752.91
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$382,240.20	$7,644.80
Total for MAJOR GROUP 13	$382,240.20	$7,644.80
Total for DIVISION B	$382,240.20	$7,644.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,427.68	$148.55
1541 General Contractors - Industrial Buildings and Warehouses	$4,229.94	$84.61
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$155,498.26	$3,109.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$170,407.71	$3,408.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$114,759.79	$2,295.20
Other	$92,802.78	$1,856.06
Total for MAJOR GROUP 16	$207,562.57	$4,151.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$330,222.19	$6,604.45
1731 Electrical Work	$621,164.41	$12,423.27
1751 Carpentry Work	$38,489.28	$769.77
1752 Floor Laying and Other Floor Work, NEC	$51,217.35	$1,024.35
1771 Concrete Work	$114,914.39	$2,298.29
1794 Excavation Work	$128,873.31	$2,577.47
1796 Installation or Erection of Building Equipment, NEC	$130,961.92	$2,619.24
1799 Special Trade Contractors, NEC	$202,685.20	$4,053.71
Other	$35,230.48	$704.61
Total for MAJOR GROUP 17	$1,653,758.53	$33,075.16
Total for DIVISION C	$2,031,728.81	$40,634.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$416.00	$8.32
2047 Dog and Cat Food	$2,044.74	$40.89
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,558.19	$351.16
Other	$12,044.39	$240.89
Total for MAJOR GROUP 20	$32,063.32	$641.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,391.30	$27.83
Total for MAJOR GROUP 22	$1,391.30	$27.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,604.57	$112.09
2394 Canvas and Related Products	$2,084.38	$41.68
Other	$4,351.61	$87.04
Total for MAJOR GROUP 23	$12,040.56	$240.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$7,730.18	$154.61
2499 Wood Products, NEC	$1,637.00	$32.74
Other	$3,014.50	$60.29
Total for MAJOR GROUP 24	$12,381.68	$247.64
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$58,503.49	$1,170.07
Total for MAJOR GROUP 25	$58,503.49	$1,170.07
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	$30,194.02	$603.88
2721 Periodicals: Publishing, or Publishing and Printing	$5,377.11	$107.55
2731 Books: Publishing, or Publishing and Printing	$2,586.00	$51.72
2741 Miscellaneous Publishing	$5,794.42	$115.89
2752 Commercial Printing, Lithographic	$66,630.34	$1,332.62
2754 Commercial Printing, Gravure	$4,735.33	$94.71
2759 Commercial Printing, NEC	$59,351.67	$1,187.04
Other	$20,667.32	$413.34
Total for MAJOR GROUP 27	$195,336.21	$3,906.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$486,331.91	$9,726.64
2833 Medicinal Chemicals and Botanical Products	$829.50	$16.59
2834 Pharmaceutical Preparations	$24,108.00	$482.16
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,693.01	$73.86
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,776.10	$35.52
Other	$29,064.41	$581.29
Total for MAJOR GROUP 28	$545,802.93	$10,916.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$15,903.90	$318.08
Other	$151,398.49	$3,027.98
Total for MAJOR GROUP 30	$167,302.39	$3,346.06
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,692.50	$33.85
Total for MAJOR GROUP 31	$1,692.50	$33.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$61,361.12	$1,227.23
3273 Ready-Mixed Concrete	$815,517.22	$16,310.34
Other	$18,140.72	$362.82
Total for MAJOR GROUP 32	$895,019.06	$17,900.39
MAJOR GROUP: 33 Primary Metal Industries		
Other	$130,170.63	$2,603.42
Total for MAJOR GROUP 33	$130,170.63	$2,603.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$17,622.10	$352.45
3443 Fabricated Plate Work	$676,062.97	$13,521.26
Other	$202,818.41	$4,056.36

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$896,503.48	$17,930.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$115,093.18	$2,301.86
3559 Special Industry Machinery, NEC	$24,142.86	$482.85
3569 General Industrial Machinery and Equipment, NEC	$19,422.24	$388.44
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$11,125.50	$222.51
3599 Industrial and Commercial Machinery and Equipment, NEC	$57,398.34	$1,147.97
Other	$889,005.00	$17,780.10
Total for MAJOR GROUP 35	$1,116,187.12	$22,323.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$121,638.43	$2,432.77
Other	$131,136.76	$2,622.73
Total for MAJOR GROUP 36	$252,775.19	$5,055.50
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$37,188.83	$743.78
Other	$415,102.39	$8,302.05
Total for MAJOR GROUP 37	$452,291.22	$9,045.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$17,414.75	$348.30
Other	$53,214.58	$1,064.30
Total for MAJOR GROUP 38	$70,629.33	$1,412.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,745.43	$194.91
3993 Signs and Advertising Specialties	$29,747.70	$594.95
3999 Manufacturing Industries, NEC	$73,112.70	$1,462.26
Other	$2,769.19	$55.38
Total for MAJOR GROUP 39	$115,375.02	$2,307.50
Total for DIVISION D	$5,005,149.91	$100,103.06
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	$9,523.29	$190.47
Total for MAJOR GROUP 41	$9,523.29	$190.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$255,517.89	$5,110.37
4225 General Warehousing and Storage	$352,482.93	$7,049.66
Other	$19,473.49	$389.48
Total for MAJOR GROUP 42	$627,474.31	$12,549.51
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,625.50	$152.51
Total for MAJOR GROUP 44	$7,625.50	$152.51
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$492,770.39	$9,855.41
4813 Telephone Communications, Except Radiotelephone	$308,440.80	$6,168.82

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$312.00	$6.24
4841 Cable and Other Pay Television Services	$888,344.92	$17,766.90
4899 Communications Services, NEC	$15,779.74	$315.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,706,064.75	$34,121.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$45,781.02	$915.62
Other	$3,773,381.60	$75,467.63
Total for MAJOR GROUP 49	$3,819,162.62	$76,383.25
Total for DIVISION E	$6,175,141.26	$123,502.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$276,271.64	$5,525.43
5013 Motor Vehicle Supplies and New Parts	$239,419.87	$5,069.91
5014 Tires and Tubes	$33,486.87	$669.73
5021 Furniture	$66,730.82	$1,334.62
5023 Homefurnishings	$105,352.04	$2,107.05
5031 Lumber, Plywood, Millwork, and Wood Panels	$42,233.17	$844.66
5032 Brick, Stone, and Related Construction Materials	$247,610.21	$4,952.20
5043 Photographic Equipment and Supplies	$4,771.00	$95.42
5044 Office Equipment	$47,728.12	$954.56
5045 Computers and Computer Peripheral Equipment and Software	$91,424.46	$1,828.49
5046 Commercial Equipment, NEC	$90,609.55	$1,812.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,280.11	$1,285.59
5048 Ophthalmic Goods	$398.50	$7.97
5049 Professional Equipment and Supplies, NEC	$43,515.30	$870.30
5051 Metals Service Centers and Offices	$68,325.34	$1,366.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$881,897.56	$17,919.12
5064 Electrical Appliances, Television and Radio Sets	$14,392.23	$287.84
5065 Electronic Parts and Equipment, NEC	$7,338.50	$146.77
5072 Hardware	$25,661.83	$513.23
5074 Plumbing and Heating Equipment and Supplies	$1,379,435.80	$27,588.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$534,769.85	$10,695.39
5078 Refrigeration Equipment and Supplies	$3,868.20	$77.36
5082 Construction and Mining Machinery and Equipment	$50,549.70	$1,010.99
5083 Farm and Garden Machinery and Equipment	$281,210.05	$5,624.21
5084 Industrial Machinery and Equipment	$440,215.54	$8,804.32
5085 Industrial Supplies	$121,609.87	$2,432.18
5087 Service Establishment Equipment and Supplies	$71,049.91	$1,421.00
5091 Sporting and Recreational Goods and Supplies	$40,377.96	$807.56
5092 Toys and Hobby Goods and Supplies	$174,602.47	$3,492.05
5093 Scrap and Waste Materials	$966,103.55	$19,322.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,981.13	$79.62
5099 Durable Goods, NEC	$136,086.98	$2,721.74
Other	$240,151.80	$4,803.03
Total for MAJOR GROUP 50	$6,795,459.93	$136,471.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$24,625.38	$492.51
5113 Industrial and Personal Service Paper	$34,123.14	$682.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,986.00	$639.73
5131 Piece Goods, Notions, and Other Dry Goods	$700.00	$14.00
5136 Men's and Boys' Clothing and Furnishings	$17,932.66	$358.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,553.63	$471.08
5139 Footwear	$9,023.77	$180.48
5141 Groceries, General Line	$143,593.29	$2,871.86
5142 Packaged Frozen Foods	$24,474.12	$489.48
5149 Groceries and Related Products, NEC	$19,713.37	$394.27

	Taxable	Tax Due
Watertown - General *continued*...		
DIVISION: F Wholesale Trade *continued*...		
5153 Grain and Field Beans	$6,831.93	$136.64
5162 Plastics Materials and Basic Forms and Shapes	$54,410.20	$1,088.21
5169 Chemicals and Allied Products, NEC	$14,086.52	$281.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$736,434.92	$14,728.69
5191 Farm Supplies	$104,512.12	$2,090.25
5192 Books, Periodicals, and Newspapers	$493.98	$9.88
5194 Tobacco and Tobacco Products	$45,101.91	$902.03
5199 Nondurable Goods, NEC	$49,731.19	$994.62
Other	$362,458.09	$7,249.16
Total for MAJOR GROUP 51	$1,703,786.22	$34,075.74
Total for DIVISION F	$8,499,246.15	$170,547.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,911,822.73	$158,236.49
5231 Paint, Glass, and Wallpaper Stores	$258,319.17	$5,207.25
5251 Hardware Stores	$1,521,378.56	$30,427.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$71,915.50	$1,438.31
Total for MAJOR GROUP 52	$9,763,435.96	$195,309.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,545,630.00	$270,912.60
5331 Variety Stores	$714,067.03	$14,281.34
5399 Miscellaneous General Merchandise Stores	$2,157,913.06	$43,158.26
Total for MAJOR GROUP 53	$16,417,610.09	$328,352.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,555,592.44	$151,111.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$10,848.75	$216.98
5431 Fruit and Vegetable Markets	$9,636.70	$192.74
5441 Candy, Nut, and Confectionery Stores	$1,184.59	$23.70
5461 Retail Bakeries	$41,051.93	$821.04
5499 Miscellaneous Food Stores	$63,855.12	$1,277.11
Total for MAJOR GROUP 54	$7,682,169.53	$153,643.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,536,974.78	$30,739.50
5531 Auto and Home Supply Stores	$1,953,276.59	$39,065.53
5541 Gasoline Service Station	$1,816,463.33	$36,329.26
5561 Recreational Vehicle Dealers	$26,627.68	$532.56
5571 Motorcycle Dealers	$635.48	$12.71
Other	$374,643.49	$7,492.86
Total for MAJOR GROUP 55	$5,708,621.35	$114,172.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,183.82	$123.69
5621 Women's Clothing Stores	$135,725.46	$2,714.52
5632 Women's Accessory and Specialty Stores	$69,465.59	$1,389.31
5641 Children's and Infants' Wear Stores	$2,050.35	$41.01
5651 Family Clothing Stores	$90,993.12	$1,819.87
5661 Shoe Stores	$619,960.26	$12,399.21
5699 Miscellaneous Apparel and Accessory Stores	$82,019.64	$1,640.40
Total for MAJOR GROUP 56	$1,006,398.24	$20,128.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$619,728.35	$12,394.57
5713 Floor Coverings Stores	$9,351.54	$187.03
5714 Drapery, Curtain, and Upholstery Stores	$4,579.09	$91.59
5719 Miscellaneous Homefurnishings Stores	$46,718.21	$934.37
5722 Household Appliance Stores	$423,894.23	$8,477.88
5731 Radio, Television, and Consumer Electronics Stores	$289,119.65	$5,782.39
5734 Computer and Computer Software Stores	$190,765.40	$3,815.30
5736 Musical Instruments Stores	$18,691.56	$373.83

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,606,230.87	$32,124.62
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,709,381.01	$154,187.64
5813 Drinking Places		$394,373.40	$7,887.46
	Total for MAJOR GROUP 58	$8,103,754.41	$162,075.10
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$308,496.57	$6,169.93
5921 Liquor Stores		$1,100,146.62	$22,002.93
5932 Used Merchandise Stores		$141,329.98	$2,826.59
5941 Sporting Goods Stores and Bicycle Shops		$485,682.81	$9,713.68
5942 Book Stores		$4,954.75	$99.11
5943 Stationery Stores		$548,663.12	$10,973.26
5944 Jewelry Stores		$312,253.45	$6,245.07
5945 Hobby, Toy, and Game Stores		$431,914.93	$8,638.30
5947 Gift, Novelty, and Souvenir Shops		$449,365.48	$8,987.32
5961 Catalog and Mail-Order Houses		$4,841,721.39	$96,834.72
5962 Automatic Merchandise Machine Operators		$279,407.05	$5,588.15
5963 Direct Selling Establishments		$173,498.68	$3,469.98
5983 Fuel Oil Dealers		$3,097.77	$61.96
5984 Liquefied Petroleum Gas Dealers		$2,174.00	$43.48
5992 Florists		$31,328.50	$626.57
5993 Tobacco Stores and Stands		$556,880.79	$11,137.62
5995 Optical Goods Stores		$3,662.40	$73.25
5999 Miscellaneous Retail Stores, NEC		$3,895,284.81	$77,905.70
Other		$815.96	$16.32
	Total for MAJOR GROUP 59	$13,570,679.06	$271,413.94
	Total for DIVISION G	$63,858,899.51	$1,277,219.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$7,329.80	$146.60
Other		$10,513.03	$210.26
	Total for MAJOR GROUP 60	$17,842.83	$356.86
MAJOR GROUP: 61 Non-depository Credit Institutions			
6153 Short-Term Business Credit Institutions, Except Agricultural		$917.00	$18.34
6159 Miscellaneous Business Credit Institutions		$54,154.52	$1,083.09
Other		N/A	N/A
	Total for MAJOR GROUP 61	$63,928.00	$1,278.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$9,789.61	$195.79
Other		N/A	N/A
	Total for MAJOR GROUP 62	$10,878.80	$217.57
MAJOR GROUP: 63 Insurance Carriers			
Other		$4,556.63	$91.13
	Total for MAJOR GROUP 63	$4,556.63	$91.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$11,630.95	$232.62
	Total for MAJOR GROUP 64	$11,630.95	$232.62
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,080,504.67	$21,610.11
Other		$52,384.15	$1,047.69
	Total for MAJOR GROUP 65	$1,132,888.82	$22,657.80
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$50,081.21	$1,001.63
Other		$27,222.50	$544.45
	Total for MAJOR GROUP 67	$77,303.71	$1,546.08

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,319,029.74	$26,380.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,964,581.84	$39,291.64
Total for MAJOR GROUP 70	$1,964,581.84	$39,291.64
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,084.42	$181.69
7231 Beauty Shops	$696,538.24	$13,930.80
7261 Funeral Services and Crematories	$178,516.50	$3,570.33
7299 Miscellaneous Personal Services, NEC	$229,255.74	$4,585.10
Other	$117,484.70	$2,349.70
Total for MAJOR GROUP 72	$1,230,879.60	$24,617.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,614.02	$532.29
7319 Advertising, NEC	$25,955.80	$519.12
7322 Adjustment and Collection Services	$10,878.67	$217.57
7331 Direct Mail Advertising Services	$56,739.53	$1,134.80
7334 Photocopying and Duplicating Services	$1,353.25	$27.07
7336 Commercial Art and Graphic Design	$29,434.23	$588.69
7342 Disinfecting and Pest Control Services	$471,989.93	$9,439.81
7349 Building Cleaning and Maintenance Services, NEC	$147,920.48	$2,958.41
7352 Medical Equipment Rental and Leasing	$9,651.00	$193.02
7353 Heavy Construction Equipment Rental and Leasing	$135,691.47	$2,713.83
7359 Equipment Rental and Leasing, NEC	$360,446.09	$7,208.90
7361 Employment Agencies	$35,549.94	$711.00
7363 Help Supply Services	$90,595.62	$1,811.92
7371 Computer Programming Services	$118,913.51	$2,378.26
7372 Prepackaged Software	$685,016.65	$13,700.37
7373 Computer Integrated Systems Design	$25,848.05	$516.97
7374 Computer Processing and Data Preparation and Processing Services	$145,284.44	$2,905.71
7376 Computer Facilities Management Services	$18,386.50	$367.73
7377 Computer Rental and Leasing	$96,915.96	$1,938.32
7378 Computer Maintenance and Repair	$6,598.19	$131.97
7379 Computer Related Services, NEC	$142,601.70	$2,852.05
7381 Detective, Guard, and Armored Car Services	$41,430.86	$828.62
7382 Security Systems Services	$35,550.72	$711.02
7384 Photofinishing Laboratories	$3,790.39	$75.81
7389 Miscellaneous Business Services	$554,633.59	$11,092.66
Other	$13,270.42	$265.41
Total for MAJOR GROUP 73	$3,291,061.01	$65,821.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$37,439.33	$748.78
7515 Passenger Car Leasing	$8,460.98	$169.22
7519 Utility Trailers and Recreational Vehicle Rental	$44,019.28	$880.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$224,697.99	$4,493.95
7534 Tire Retreading and Repair Shops	$432,286.44	$8,645.73
7536 Automotive Glass Replacement Shops	$89,526.07	$1,790.53
7538 General Automotive Repair Shops	$737,127.71	$14,742.57
7539 Automotive Repair Shops, NEC	$392,975.36	$7,859.51
7542 Carwashes	$213,238.22	$4,264.76
7549 Automotive Services, Except Repair and Carwashes	$276,623.28	$5,532.46
Other	$229,816.65	$4,596.34
Total for MAJOR GROUP 75	$2,686,211.31	$53,724.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,452.73	$49.05
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$98,185.88	$1,963.72
7629 Electrical and Electronic Repair Shops, NEC	$28,665.96	$573.31
7692 Welding Repair	$18,734.87	$374.70
7699 Repair Shops and Related Services, NEC	$387,510.67	$7,750.22

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$21,998.91	$439.97
Total for MAJOR GROUP 76	$557,549.02	$11,150.97
MAJOR GROUP: 78 Motion Pictures		
Other	$228,078.76	$4,561.58
Total for MAJOR GROUP 78	$228,078.76	$4,561.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$40,090.91	$801.82
7991 Physical Fitness Facilities	$111,526.29	$2,230.51
7997 Membership Sports and Recreation Clubs	$303,792.66	$6,075.85
7999 Amusement and Recreation Services, NEC	$180,907.56	$3,618.15
Other	$254,552.37	$5,091.05
Total for MAJOR GROUP 79	$890,869.79	$17,817.38
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$30,349.66	$606.99
8041 Offices and Clinics of Chiropractors	$16,391.19	$327.81
8042 Offices and Clinics of Optometrists	$11,229.76	$224.60
Other	$204,314.86	$4,086.30
Total for MAJOR GROUP 80	$262,285.47	$5,245.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$609,420.52	$12,188.41
Total for MAJOR GROUP 81	$609,420.52	$12,188.41
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$785.00	$15.70
8299 Schools and Educational Services NEC	$19,702.48	$394.05
Other	$268,916.33	$5,378.33
Total for MAJOR GROUP 82	$289,403.81	$5,788.08
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	$80,590.58	$1,611.82
8661 Religious Organizations	$3,077.00	$61.54
Other	$7,257.44	$145.15
Total for MAJOR GROUP 86	$90,925.02	$1,818.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$172,021.80	$3,440.45
8712 Architectural Services	$66,358.68	$1,327.17
8713 Surveying Services	$29,081.76	$581.64
8721 Accounting, Auditing, and Bookkeeping Services	$754,273.25	$15,085.48
8734 Testing Laboratories	$106,120.01	$2,122.40
8741 Management Services	$46,417.70	$928.35
8742 Management Consulting Services	$17,810.82	$356.22
8744 Facilities Support Management Services	$9,101.50	$182.03
8748 Business Consulting Services, NEC	$55,499.96	$1,110.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,257,390.48	$25,147.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$418,750.62	$8,375.01
Total for MAJOR GROUP 89	$418,750.62	$8,375.01
Total for DIVISION I	$13,778,180.75	$275,563.78
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Watertown - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,837,644.14	$36,752.91
B	Mining	$382,240.20	$7,644.80
C	Construction	$2,031,728.81	$40,634.59
D	Manufacturing	$5,005,149.91	$100,103.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,175,141.26	$123,502.87
F	Wholesale Trade	$8,499,246.15	$170,547.56
G	Retail Trade	$63,858,899.51	$1,277,219.34
H	Finance, Insurance, And Real Estate	$1,319,029.74	$26,380.62
I	Services	$13,778,180.75	$275,563.78
	Other	$1,228.78	$24.58
	Total for Watertown - General	$102,888,489.25	$2,058,374.11

Watertown - Gross Receipts

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A

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

	Taxable	Tax Due
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

	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	$153,990.48	$1,539.91
Total for MAJOR GROUP 53	$153,990.48	$1,539.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$857,350.28	$8,573.51
Other	$19,433.14	$194.33
Total for MAJOR GROUP 54	$876,783.42	$8,767.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$527,682.71	$5,276.83
Total for MAJOR GROUP 55	$527,682.71	$5,276.83
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	$7,449,543.73	$74,495.45
5813 Drinking Places	$393,198.82	$3,931.98

Watertown - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$7,842,742.55	$78,427.43
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$966,835.78	$9,668.35
5961	Catalog and Mail-Order Houses	$6,968.94	$69.70
Other		$274,243.00	$2,742.43
	Total for MAJOR GROUP 59	$1,248,047.72	$12,480.48
	Total for DIVISION G	$10,650,163.85	$106,501.66

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,864,771.14	$18,647.69
	Total for MAJOR GROUP 70	$1,864,771.14	$18,647.69
MAJOR GROUP: 72	Personal Services		
Other		$8,992.63	$89.93
	Total for MAJOR GROUP 72	$8,992.63	$89.93
MAJOR GROUP: 73	Business Services		
Other		$35,997.50	$359.98
	Total for MAJOR GROUP 73	$35,997.50	$359.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$101,179.24	$1,011.80
Other		$425,595.98	$4,255.96
	Total for MAJOR GROUP 79	$526,775.22	$5,267.76
MAJOR GROUP: 80	Health Services		
Other		$5,980.07	$59.80
	Total for MAJOR GROUP 80	$5,980.07	$59.80
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	$2,937,552.80	$29,375.52

Watertown - Gross Receipts Recap

G	Retail Trade	$10,650,163.85	$106,501.66
I	Services	$2,937,552.80	$29,375.52
	Other	$462,923.44	$4,629.24
	Total for Watertown - Gross Receipts	$14,050,640.09	$140,506.42

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

Returns Filed: August 2026

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$36,752.91
B	Mining		$7,644.80
C	Construction		$40,634.59
D	Manufacturing		$100,103.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$123,502.87
F	Wholesale Trade		$170,547.56
G	Retail Trade		$1,383,721.00
H	Finance, Insurance, And Real Estate		$26,380.62
I	Services		$304,939.30
	Other		$4,653.82
	Total for Watertown		$2,198,880.53

ITEMS OF NOTE:

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

Waubay - 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		$2,130.27	$42.61
	Total for MAJOR GROUP 15	$2,130.27	$42.61
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,576.55	$31.53
Other		N/A	N/A
	Total for MAJOR GROUP 17	$13,226.78	$264.53
	Total for DIVISION C	$15,357.05	$307.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,260.00	$45.20
	Total for MAJOR GROUP 20	$2,260.00	$45.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$528.99	$10.58
2754 Commercial Printing, Gravure		$214.88	$4.29
2759 Commercial Printing, NEC		$1,352.82	$27.06
Other		$328.00	$6.56
	Total for MAJOR GROUP 27	$2,424.69	$48.49
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$1,882.50	$37.65
	Total for MAJOR GROUP 36	$1,882.50	$37.65
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	$35,811.18	$716.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$2,998.36	$59.97
Other		$451.95	$9.04
	Total for MAJOR GROUP 42	$3,450.31	$69.01
MAJOR GROUP: 44 Water Transportation			

Waubay - 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,170.00	$63.40
4813 Telephone Communications, Except Radiotelephone	$17,084.00	$341.68
4841 Cable and Other Pay Television Services	$17,158.22	$343.16
Other	$89.00	$1.78
Total for MAJOR GROUP 48	$37,501.22	$750.02
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	$95,838.35	$1,916.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$747.78	$14.96
5099 Durable Goods, NEC	$5,754.31	$115.09
Other	$14,602.91	$292.04
Total for MAJOR GROUP 50	$21,105.00	$422.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,035.44	$120.71
Total for MAJOR GROUP 51	$6,035.44	$120.71
Total for DIVISION F	$27,140.44	$542.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,206.60	$364.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,923.00	$418.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,200.90	$224.02
5399 Miscellaneous General Merchandise Stores	$1,988.74	$39.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$158,278.25	$3,165.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,651.91	$33.04
Other	$242,502.93	$4,850.06
Total for MAJOR GROUP 54	$244,154.84	$4,883.10
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		
5632 Women's Accessory and Specialty Stores	$1,392.22	$27.85
5651 Family Clothing Stores	$2,353.00	$47.06
Other	$1,370.84	$27.42
Total for MAJOR GROUP 56	$5,116.06	$102.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,352.13	$67.04
Other	$10,169.65	$203.39
Total for MAJOR GROUP 57	$13,521.78	$270.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,286.72	$3,065.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$167,908.22	$3,358.16

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,273.00	$45.46
5943 Stationery Stores		$1,896.51	$37.93
5945 Hobby, Toy, and Game Stores		$649.94	$13.00
5961 Catalog and Mail-Order Houses		$89,187.14	$1,783.76
5963 Direct Selling Establishments		$9,396.78	$187.94
5999 Miscellaneous Retail Stores, NEC		$9,416.44	$188.33
Other		$2,287.08	$45.75
	Total for MAJOR GROUP 59	$115,106.89	$2,302.17
	Total for DIVISION G	$725,491.01	$14,509.86
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	$2,410.81	$48.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,228.54	$584.57
Other		N/A	N/A
	Total for MAJOR GROUP 70	$30,337.54	$606.75
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$872.58	$17.45
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,872.97	$37.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,317.87	$26.36
7359 Equipment Rental and Leasing, NEC		$1,518.10	$30.36
7372 Prepackaged Software		$7,435.66	$148.72
7374 Computer Processing and Data Preparation and Processing Services		$354.79	$7.10
7379 Computer Related Services, NEC		$357.00	$7.14
7382 Security Systems Services		$18,325.00	$366.50
7389 Miscellaneous Business Services		$1,771.65	$35.43
Other		$818.00	$16.36
	Total for MAJOR GROUP 73	$31,898.07	$637.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,479.65	$249.59
	Total for MAJOR GROUP 75	$12,479.65	$249.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,297.83	$45.96
	Total for MAJOR GROUP 76	$2,297.83	$45.96
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Waubay - General *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: 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		$4,522.36	$90.44
	Total for MAJOR GROUP 87	$4,522.36	$90.44
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,459.00	$169.18
	Total for MAJOR GROUP 89	$8,459.00	$169.18
	Total for DIVISION I	$93,715.55	$1,874.31

Waubay - General Recap

C	Construction	$15,357.05	$307.14
D	Manufacturing	$35,811.18	$716.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,838.35	$1,916.77
F	Wholesale Trade	$27,140.44	$542.80
G	Retail Trade	$725,491.01	$14,509.86
H	Finance, Insurance, And Real Estate	$2,410.81	$48.21
I	Services	$93,715.55	$1,874.31
	Other	$707.89	$14.16
	Total for Waubay - General	$996,472.28	$19,929.47

Waubay Recap

C	Construction	$307.14
D	Manufacturing	$716.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,916.77
F	Wholesale Trade	$542.80
G	Retail Trade	$14,509.86
H	Finance, Insurance, And Real Estate	$48.21
I	Services	$1,874.31
	Other	$14.16
	Total for Waubay	$19,929.47

ITEMS OF NOTE:

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

Webster - 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			
1711 Plumbing, Heating, and Air-Conditioning		$86,764.72	$1,735.29
1731 Electrical Work		$4,897.92	$97.96
Other		$5,148.01	$102.96
	Total for MAJOR GROUP 17	$96,810.65	$1,936.21
	Total for DIVISION C	$107,635.34	$2,152.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$5,207.96	$104.16
Other		$248.46	$4.97
	Total for MAJOR GROUP 20	$5,456.42	$109.13
MAJOR GROUP: 22 Textile Mill Products			
Other		$680.42	$13.60
	Total for MAJOR GROUP 22	$680.42	$13.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,204.74	$24.09
	Total for MAJOR GROUP 23	$1,204.74	$24.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$13,124.92	$262.50
2721 Periodicals: Publishing, or Publishing and Printing		$644.40	$12.89
2752 Commercial Printing, Lithographic		$1,472.23	$29.44
2754 Commercial Printing, Gravure		$1,975.11	$39.50
2759 Commercial Printing, NEC		$3,412.51	$68.25
Other		$194.50	$3.89
	Total for MAJOR GROUP 27	$20,823.67	$416.47
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,746.72	$34.93
	Total for MAJOR GROUP 28	$1,746.72	$34.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$2,011.00	$40.22
	Total for MAJOR GROUP 30	$2,011.00	$40.22
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		$146,366.55	$2,927.33
	Total for MAJOR GROUP 32	$146,366.55	$2,927.33
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			

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,560.89	$111.21
Total for MAJOR GROUP 35	$5,560.89	$111.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,538.50	$70.77
Total for MAJOR GROUP 36	$3,538.50	$70.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,701.02	$34.02
Total for MAJOR GROUP 37	$1,701.02	$34.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,512.34	$70.25
Total for MAJOR GROUP 39	$3,512.34	$70.25
Total for DIVISION D	$471,133.43	$9,422.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,198.01	$703.96
Other	$2,464.52	$49.29
Total for MAJOR GROUP 42	$37,662.53	$753.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,630.50	$292.61
4813 Telephone Communications, Except Radiotelephone	$69,105.51	$1,382.11
4841 Cable and Other Pay Television Services	$53,391.37	$1,067.83
4899 Communications Services, NEC	$2,271.77	$45.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,468.65	$2,789.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$256,202.39	$5,124.05
4953 Refuse Systems	$878.32	$17.57
Other	$3,004.00	$60.08
Total for MAJOR GROUP 49	$260,084.71	$5,201.70
Total for DIVISION E	$438,591.20	$8,771.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,733.49	$54.67
5015 Motor Vehicle Parts, Used	$212.05	$4.24
5044 Office Equipment	$2,827.63	$56.56
5045 Computers and Computer Peripheral Equipment and Software	$10,998.20	$219.96
5046 Commercial Equipment, NEC	$39,480.06	$789.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,195.95	$263.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,921.95	$178.44
5074 Plumbing and Heating Equipment and Supplies	$11,557.79	$231.16
5084 Industrial Machinery and Equipment	$2,076.00	$41.52
5087 Service Establishment Equipment and Supplies	$2,323.50	$46.47
5091 Sporting and Recreational Goods and Supplies	$639.00	$12.78

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$3,638.00	$72.76
5099 Durable Goods, NEC	$6,511.10	$130.22
Other	$150,778.50	$3,015.56
Total for MAJOR GROUP 50	$255,893.22	$5,117.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,633.30	$32.67
5136 Men's and Boys' Clothing and Furnishings	$804.63	$16.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,406.00	$48.12
5139 Footwear	$1,043.00	$20.86
5141 Groceries, General Line	$4,759.45	$95.19
5142 Packaged Frozen Foods	$1,719.00	$34.38
5149 Groceries and Related Products, NEC	$434.30	$8.69
5199 Nondurable Goods, NEC	$6,206.88	$124.14
Other	$5,347.08	$106.94
Total for MAJOR GROUP 51	$24,353.64	$487.08
Total for DIVISION F	$280,246.86	$5,604.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$226,304.07	$4,526.07
5251 Hardware Stores	$188,298.33	$3,765.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$416,264.90	$8,325.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,424.52	$688.49
Other	$171,210.49	$3,424.21
Total for MAJOR GROUP 53	$205,635.01	$4,112.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$855,838.04	$17,116.76
5461 Retail Bakeries	$87,838.09	$1,756.76
5499 Miscellaneous Food Stores	$2,738.80	$54.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$946,598.93	$18,931.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$350,006.49	$7,000.12
Other	$476,711.11	$9,534.21
Total for MAJOR GROUP 55	$826,717.60	$16,534.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$849.00	$16.98
5621 Women's Clothing Stores	$34,062.25	$681.25
5632 Women's Accessory and Specialty Stores	$5,070.83	$101.42
5651 Family Clothing Stores	$7,818.17	$156.36
5661 Shoe Stores	$1,517.84	$30.36
5699 Miscellaneous Apparel and Accessory Stores	$24,187.65	$483.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$73,613.49	$1,472.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,770.64	$275.42
5722 Household Appliance Stores	$9,132.32	$182.65
5731 Radio, Television, and Consumer Electronics Stores	$4,876.80	$97.54
5734 Computer and Computer Software Stores	$1,501.26	$30.03
Other	$818.99	$16.38
Total for MAJOR GROUP 57	$30,100.01	$602.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$488,173.86	$9,763.47
5813 Drinking Places	$82,124.97	$1,642.50
Total for MAJOR GROUP 58	$570,298.83	$11,405.97
MAJOR GROUP: 59 Miscellaneous Retail		

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$73,389.38	$1,467.79
5942 Book Stores		$412.99	$8.26
5943 Stationery Stores		$3,634.48	$72.69
5961 Catalog and Mail-Order Houses		$386,448.96	$7,729.01
5963 Direct Selling Establishments		$16,853.06	$337.06
5999 Miscellaneous Retail Stores, NEC		$179,876.86	$3,597.54
Other		$164,015.48	$3,280.32
	Total for MAJOR GROUP 59	$824,631.21	$16,492.67
	Total for DIVISION G	$3,893,859.98	$77,877.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$269.64	$5.39
Other		$3,253.50	$65.07
	Total for MAJOR GROUP 60	$3,523.14	$70.46
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$992.93	$19.86
Other		$875.16	$17.50
	Total for MAJOR GROUP 61	$1,868.09	$37.36
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,497.00	$89.94
	Total for MAJOR GROUP 64	$4,497.00	$89.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,289.27	$445.79
Other		N/A	N/A
	Total for MAJOR GROUP 65	$36,369.87	$727.40
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$46,552.97	$931.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$240,934.83	$4,818.70
	Total for MAJOR GROUP 70	$240,934.83	$4,818.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$33,419.53	$668.40
7261 Funeral Services and Crematories		$57,422.50	$1,148.45
7299 Miscellaneous Personal Services, NEC		$8,067.21	$161.35
Other		$71,431.40	$1,428.63
	Total for MAJOR GROUP 72	$170,340.64	$3,406.83
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$24.52	$0.49
7342 Disinfecting and Pest Control Services		$2,370.40	$47.40
7359 Equipment Rental and Leasing, NEC		$6,404.46	$128.09
7371 Computer Programming Services		$15,350.23	$307.01
7372 Prepackaged Software		$43,723.18	$874.46
7373 Computer Integrated Systems Design		$1,180.65	$23.61
7374 Computer Processing and Data Preparation and Processing Services		$1,949.04	$38.98
7379 Computer Related Services, NEC		$51,143.41	$1,022.86
7381 Detective, Guard, and Armored Car Services		$1,859.91	$37.20
7382 Security Systems Services		$287.85	$5.76
7389 Miscellaneous Business Services		$12,370.22	$247.40
Other		$37,034.58	$740.70
	Total for MAJOR GROUP 73	$173,698.45	$3,473.96

Webster - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$151,719.17	$3,034.39
	Total for MAJOR GROUP 75	$151,719.17	$3,034.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$884.13	$17.68
7699 Repair Shops and Related Services, NEC		$33,206.46	$664.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$34,180.59	$683.61
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$27,502.44	$550.04
	Total for MAJOR GROUP 79	$27,502.44	$550.04
MAJOR GROUP: 80 Health Services			
Other		$648.55	$12.97
	Total for MAJOR GROUP 80	$648.55	$12.97
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		$662.00	$13.24
	Total for MAJOR GROUP 82	$662.00	$13.24
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		$248.92	$4.98
	Total for MAJOR GROUP 86	$248.92	$4.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$36,684.25	$733.69
Other		$47,956.32	$959.13
	Total for MAJOR GROUP 87	$84,640.57	$1,692.82
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,122.00	$122.44
	Total for MAJOR GROUP 89	$6,122.00	$122.44
	Total for DIVISION I	$983,071.63	$19,661.45

Webster - General Recap

C	Construction	$107,635.34	$2,152.70
D	Manufacturing	$471,133.43	$9,422.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$438,591.20	$8,771.84
F	Wholesale Trade	$280,246.86	$5,604.94
G	Retail Trade	$3,893,859.98	$77,877.24
H	Finance, Insurance, And Real Estate	$46,552.97	$931.06
I	Services	$983,071.63	$19,661.45
	Other	$13,619.29	$272.39
	Total for Webster - General	$6,234,710.70	$124,694.26

Webster - 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

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$114,953.01	$1,149.53
Other		N/A	N/A
	Total for MAJOR GROUP 54	$132,515.35	$1,325.15
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$486,089.24	$4,860.90
5813	Drinking Places	$82,124.97	$821.25
	Total for MAJOR GROUP 58	$568,214.21	$5,682.15
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$138,464.96	$1,384.65
	Total for MAJOR GROUP 59	$138,464.96	$1,384.65
	Total for DIVISION G	$912,017.32	$9,120.18
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$239,323.06	$2,393.23
	Total for MAJOR GROUP 70	$239,323.06	$2,393.23
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
	Total for DIVISION I	$261,490.31	$2,614.90

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$912,017.32	$9,120.18
I	Services	$261,490.31	$2,614.90
	Total for Webster - Gross Receipts	$1,173,507.63	$11,735.08

Webster Recap

		Tax Due
C	Construction	$2,152.70
D	Manufacturing	$9,422.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,771.84
F	Wholesale Trade	$5,604.94
G	Retail Trade	$86,997.42
H	Finance, Insurance, And Real Estate	$931.06
I	Services	$22,276.35
	Other	$272.39
	Total for Webster	$136,429.34

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

Returns Filed: August 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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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			
0782 Lawn and Garden Services		$5,096.07	$101.92
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,341.27	$106.82
	Total for DIVISION A	$5,650.77	$113.01
DIVISION: 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			
1751 Carpentry Work		$4,238.20	$84.77
Other		N/A	N/A
	Total for MAJOR GROUP 17	$6,017.66	$120.36
	Total for DIVISION C	$49,130.66	$982.62
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,443.67	$28.88
2754 Commercial Printing, Gravure		$45.55	$0.91
2759 Commercial Printing, NEC		$642.44	$12.85
Other		$204.23	$4.09
	Total for MAJOR GROUP 27	$2,335.89	$46.73
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$455.66	$9.11
	Total for MAJOR GROUP 36	$455.66	$9.11
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

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$45,434.08	$908.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$951.49	$19.03
Total for MAJOR GROUP 42	$951.49	$19.03
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	$6,024.00	$120.48
4813 Telephone Communications, Except Radiotelephone	$4,364.45	$87.29
4841 Cable and Other Pay Television Services	$11,779.87	$235.59
Other	$37.45	$0.75
Total for MAJOR GROUP 48	$22,205.77	$444.11
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	$38,453.76	$769.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,483.87	$29.68
Other	$60,221.18	$1,204.43
Total for MAJOR GROUP 50	$61,705.05	$1,234.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,768.56	$55.37
Total for MAJOR GROUP 51	$2,768.56	$55.37
Total for DIVISION F	$64,473.61	$1,289.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,122.79	$202.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,915.33	$738.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,278.40	$185.57
Other	$455.50	$9.11
Total for MAJOR GROUP 53	$9,733.90	$194.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$586.50	$11.73
Other	$107.34	$2.15
Total for MAJOR GROUP 54	$693.84	$13.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$456.79	$9.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$774.85	$15.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$243.94	$4.88
5621 Women's Clothing Stores	$1,557.50	$31.15
5632 Women's Accessory and Specialty Stores	$2,015.50	$40.31
5651 Family Clothing Stores	$7,417.48	$148.35
5661 Shoe Stores	$940.50	$18.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,357.42	$247.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,565.27	$331.31
5731 Radio, Television, and Consumer Electronics Stores	$355.47	$7.11
5734 Computer and Computer Software Stores	$35,725.12	$714.50

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,899.17	$77.98
	Total for MAJOR GROUP 57	$56,545.03	$1,130.90
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$830.98	$16.62
5961 Catalog and Mail-Order Houses		$78,686.14	$1,573.74
5963 Direct Selling Establishments		$1,710.24	$34.21
5999 Miscellaneous Retail Stores, NEC		$99,628.36	$1,992.57
Other		$2,349.09	$46.98
	Total for MAJOR GROUP 59	$183,204.81	$3,664.12
	Total for DIVISION G	$300,753.06	$6,015.10
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
	Total for DIVISION H	$5,488.50	$109.77
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$880.77	$17.62
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,280.77	$25.62
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,320.90	$46.42
7359 Equipment Rental and Leasing, NEC		$12,392.22	$247.85
7372 Prepackaged Software		$6,617.39	$132.35
7374 Computer Processing and Data Preparation and Processing Services		$1,250.82	$25.02
7379 Computer Related Services, NEC		$450.05	$9.00
7382 Security Systems Services		$331.35	$6.63
7389 Miscellaneous Business Services		$2,049.52	$40.99
Other		$1,284.71	$25.70
	Total for MAJOR GROUP 73	$26,696.96	$533.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,582.04	$71.64
	Total for MAJOR GROUP 75	$3,582.04	$71.64
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		$4,362.83	$87.25
	Total for MAJOR GROUP 79	$4,362.83	$87.25
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

		Taxable	Tax Due
Wentworth - General *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,442.97	$268.86
Other		$3,743.12	$74.86
	Total for MAJOR GROUP 87	$17,186.09	$343.72
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,453.75	$269.08
	Total for MAJOR GROUP 89	$13,453.75	$269.08
	Total for DIVISION I	$68,890.01	$1,377.82

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$5,650.77	$113.01
C	Construction	$49,130.66	$982.62
D	Manufacturing	$45,434.08	$908.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,453.76	$769.07
F	Wholesale Trade	$64,473.61	$1,289.48
G	Retail Trade	$300,753.06	$6,015.10
H	Finance, Insurance, And Real Estate	$5,488.50	$109.77
I	Services	$68,890.01	$1,377.82
	Total for Wentworth - General	$578,274.45	$11,565.55

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$113.01
C	Construction	$982.62
D	Manufacturing	$908.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$769.07
F	Wholesale Trade	$1,289.48
G	Retail Trade	$6,015.10
H	Finance, Insurance, And Real Estate	$109.77
I	Services	$1,377.82
	Total for Wentworth	$11,565.55

ITEMS OF NOTE:

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

Wessington - 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
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	$284.00	$5.68
Total for MAJOR GROUP 23	$284.00	$5.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$446.86	$8.92
2754 Commercial Printing, Gravure	$35.22	$0.71
Other	$90.05	$1.80
Total for MAJOR GROUP 27	$572.13	$11.43
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	$584.50	$11.69
Total for MAJOR GROUP 36	$584.50	$11.69
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
Total for DIVISION D	$8,798.60	$175.95
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$2,954.00	$59.08
4813 Telephone Communications, Except Radiotelephone	$7,017.52	$140.35
4841 Cable and Other Pay Television Services	$3,646.85	$72.94
Other	$34.00	$0.68
Total for MAJOR GROUP 48	$13,652.37	$273.05
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	$52,494.99	$1,049.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,923.23	$38.46
5045 Computers and Computer Peripheral Equipment and Software	$1,306.88	$26.14
Other	$19,643.10	$392.86
Total for MAJOR GROUP 50	$22,873.21	$457.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$265.50	$5.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$383.50	$7.67
Other	$5,936.17	$118.72
Total for MAJOR GROUP 51	$6,585.17	$131.70
Total for DIVISION F	$29,458.38	$589.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,097.37	$4,821.96
Total for MAJOR GROUP 52	$241,097.37	$4,821.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,783.39	$235.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,972.89	$239.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$402.50	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,329.95	$246.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,237.16	$24.75
Other	$67,504.62	$1,350.09
Total for MAJOR GROUP 55	$68,741.78	$1,374.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$849.00	$16.98
5632 Women's Accessory and Specialty Stores	$2,870.35	$57.41
5651 Family Clothing Stores	$1,384.00	$27.68
5661 Shoe Stores	$221.40	$4.43
Other	$220.06	$4.40
Total for MAJOR GROUP 56	$5,544.81	$110.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,196.39	$83.93
Other	$2,454.53	$49.09
Total for MAJOR GROUP 57	$6,650.92	$133.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,330.62	$666.61
Total for MAJOR GROUP 58	$33,330.62	$666.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$336.00	$6.72
5961 Catalog and Mail-Order Houses	$50,906.76	$1,018.14
5963 Direct Selling Establishments	$1,066.69	$21.34

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$3,080.78	$61.61
Other		$519.28	$10.39
	Total for MAJOR GROUP 59	$55,909.51	$1,118.20
	Total for DIVISION G	$435,577.85	$8,711.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$12,151.16	$243.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,629.93	$52.60
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,914.93	$58.30
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$993.94	$19.88
7359 Equipment Rental and Leasing, NEC		$267.46	$5.35
7372 Prepackaged Software		$6,026.68	$120.53
7374 Computer Processing and Data Preparation and Processing Services		$2,691.92	$53.84
7379 Computer Related Services, NEC		$71.00	$1.42
7389 Miscellaneous Business Services		$3,668.17	$73.36
Other		$2,064.34	$41.30
	Total for MAJOR GROUP 73	$15,783.51	$315.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,646.77	$52.94
Other		$486.23	$9.72
	Total for MAJOR GROUP 87	$3,133.00	$62.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,388.50	$67.77
	Total for MAJOR GROUP 89	$3,388.50	$67.77

Wessington - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$96,420.56	$1,928.42

Wessington - General Recap

D	Manufacturing	$8,798.60	$175.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,494.99	$1,049.91
F	Wholesale Trade	$29,458.38	$589.16
G	Retail Trade	$435,577.85	$8,711.59
H	Finance, Insurance, And Real Estate	$12,151.16	$243.02
I	Services	$96,420.56	$1,928.42
	Other	$542.25	$10.85
	Total for Wessington - General	$635,443.79	$12,708.90

Wessington Recap

D	Manufacturing	$175.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,049.91
F	Wholesale Trade	$589.16
G	Retail Trade	$8,711.59
H	Finance, Insurance, And Real Estate	$243.02
I	Services	$1,928.42
	Other	$10.85
	Total for Wessington	$12,708.90

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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.

Wessington Springs - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$111,415.21	$2,228.30
	Total for MAJOR GROUP 07	$111,415.21	$2,228.30
	Total for DIVISION A	$111,415.21	$2,228.30
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: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$321,751.52	$6,435.03
	Total for MAJOR GROUP 16	$321,751.52	$6,435.03
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	$322,918.51	$6,458.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,077.50	$21.55
	Total for MAJOR GROUP 20	$1,077.50	$21.55
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$7,982.38	$159.65
2731	Books: Publishing, or Publishing and Printing	$34,057.51	$681.15
2741	Miscellaneous Publishing	$226.18	$4.52
2752	Commercial Printing, Lithographic	$1,691.99	$33.84
2754	Commercial Printing, Gravure	$374.94	$7.50
2759	Commercial Printing, NEC	$3,301.71	$66.03
Other		$262.11	$5.24
	Total for MAJOR GROUP 27	$47,896.82	$957.93
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
	Total for MAJOR GROUP 39	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$72,369.26	$1,447.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,330.12	$106.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,612.62	$112.25
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	$21,079.00	$421.58
4813 Telephone Communications, Except Radiotelephone	$37,297.95	$745.96
4841 Cable and Other Pay Television Services	$7,905.35	$158.11
4899 Communications Services, NEC	$133.50	$2.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,432.80	$1,328.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,332.54	$2,106.65
Total for MAJOR GROUP 49	$105,332.54	$2,106.65
Total for DIVISION E	$177,785.96	$3,555.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$371.50	$7.43
5044 Office Equipment	$1,013.02	$20.25
5045 Computers and Computer Peripheral Equipment and Software	$4,638.55	$92.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,015.50	$120.31
5074 Plumbing and Heating Equipment and Supplies	($50,856.52)	($1,017.13)
5085 Industrial Supplies	$9,785.24	$195.70
Other	$95,299.60	$1,906.00
Total for MAJOR GROUP 50	$66,266.89	$1,325.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,140.50	$22.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$292.00	$5.84
5139 Footwear	$378.07	$7.56
5191 Farm Supplies	$113,810.30	$2,276.21
5199 Nondurable Goods, NEC	$876.12	$17.52
Other	$5,699.93	$113.99
Total for MAJOR GROUP 51	$122,196.92	$2,443.93
Total for DIVISION F	$188,463.81	$3,769.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,967.94	$379.36
5251 Hardware Stores	$2,498.15	$49.96
Total for MAJOR GROUP 52	$21,466.09	$429.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,877.50	$317.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$135,126.51	$2,702.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$957.99	$19.16
Other	$323,439.69	$6,468.80
Total for MAJOR GROUP 54	$324,397.68	$6,487.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$52,255.91	$1,045.11
Other		N/A	N/A
	Total for MAJOR GROUP 55	$52,522.90	$1,050.45
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$821.17	$16.42
5632 Women's Accessory and Specialty Stores		$639.45	$12.79
5651 Family Clothing Stores		$1,689.96	$33.80
5661 Shoe Stores		$500.00	$10.00
5699 Miscellaneous Apparel and Accessory Stores		$327.50	$6.55
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,155.58	$83.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$7,591.91	$151.84
5722 Household Appliance Stores		$6,546.65	$130.93
5731 Radio, Television, and Consumer Electronics Stores		$1,594.02	$31.88
Other		$5,377.50	$107.55
	Total for MAJOR GROUP 57	$21,110.08	$422.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$72,285.44	$1,445.71
Other		N/A	N/A
	Total for MAJOR GROUP 58	$97,150.19	$1,943.01
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,682.67	$113.65
5941 Sporting Goods Stores and Bicycle Shops		$1,180.00	$23.60
5943 Stationery Stores		$143.48	$2.87
5961 Catalog and Mail-Order Houses		$136,992.03	$2,739.85
5963 Direct Selling Establishments		$7,571.01	$151.42
5999 Miscellaneous Retail Stores, NEC		$13,572.55	$271.46
Other		$19,654.79	$393.09
	Total for MAJOR GROUP 59	$184,796.53	$3,695.94
	Total for DIVISION G	$840,725.56	$16,814.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$6,265.82	$125.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$9,443.77	$188.88
	Total for MAJOR GROUP 70	$9,443.77	$188.88
MAJOR GROUP: 72 Personal Services			
Other		$4,936.43	$98.74
	Total for MAJOR GROUP 72	$4,936.43	$98.74
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$316.00	$6.32
7342 Disinfecting and Pest Control Services		$2,490.29	$49.81

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$3,039.52	$60.79
7371 Computer Programming Services		$1,444.99	$28.90
7372 Prepackaged Software		$22,805.87	$456.12
7374 Computer Processing and Data Preparation and Processing Services		$698,061.58	$13,961.23
7379 Computer Related Services, NEC		$51,042.64	$1,020.85
7389 Miscellaneous Business Services		$1,281.16	$25.62
Other		$4,508.89	$90.18
	Total for MAJOR GROUP 73	$784,990.94	$15,699.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$102,750.05	$2,055.00
Other		N/A	N/A
	Total for MAJOR GROUP 75	$103,530.55	$2,070.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$12,151.57	$243.03
Other		N/A	N/A
	Total for MAJOR GROUP 76	$57,900.96	$1,158.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$39,411.70	$788.24
	Total for MAJOR GROUP 79	$39,411.70	$788.24
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$551.65	$11.03
	Total for MAJOR GROUP 82	$551.65	$11.03
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$817.03	$16.34
Other		$1,045.50	$20.91
	Total for MAJOR GROUP 87	$1,862.53	$37.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,603.00	$172.06
	Total for MAJOR GROUP 89	$8,603.00	$172.06
	Total for DIVISION I	$1,025,762.44	$20,515.27

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$111,415.21	$2,228.30
C	Construction	$322,918.51	$6,458.37
D	Manufacturing	$72,369.26	$1,447.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,785.96	$3,555.72
F	Wholesale Trade	$188,463.81	$3,769.26
G	Retail Trade	$840,725.56	$16,814.52
H	Finance, Insurance, And Real Estate	$6,265.82	$125.32
I	Services	$1,025,762.44	$20,515.27
	Total for Wessington Springs - General	$2,745,706.57	$54,914.14

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

Returns Filed: August 2026

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,228.30
C	Construction		$6,458.37
D	Manufacturing		$1,447.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,555.72
F	Wholesale Trade		$3,769.26
G	Retail Trade		$16,814.52
H	Finance, Insurance, And Real Estate		$125.32
I	Services		$20,515.27
	Total for Wessington Springs		$54,914.14

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.

Westport - 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: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$25.29	$0.51
2759 Commercial Printing, NEC	$213.17	$4.26
Other	$114.98	$2.30
Total for MAJOR GROUP 27	$353.44	$7.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,361.93	$47.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,001.00	$40.02
4813 Telephone Communications, Except Radiotelephone	$307.72	$6.16
4841 Cable and Other Pay Television Services	$2,811.41	$56.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,138.13	$102.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,470.87	$329.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$299.70	$6.00
5084 Industrial Machinery and Equipment	$19,223.50	$384.47
Other	$1,426.94	$28.54
Total for MAJOR GROUP 50	$20,950.14	$419.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$753.76	$15.08
Total for MAJOR GROUP 51	$753.76	$15.08

Westport - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,703.90	$434.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$439.50	$8.79
Total for MAJOR GROUP 52	$439.50	$8.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,110.00	$122.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,139.50	$122.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$274.00	$5.48
Total for MAJOR GROUP 54	$274.00	$5.48
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		
5651 Family Clothing Stores	$1,050.50	$21.01
Other	$407.22	$8.15
Total for MAJOR GROUP 56	$1,457.72	$29.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,021.50	$40.43
Total for MAJOR GROUP 57	$2,021.50	$40.43
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	$26,736.19	$534.72
5999 Miscellaneous Retail Stores, NEC	$2,003.05	$40.06
Other	$1,710.58	$34.21
Total for MAJOR GROUP 59	$30,449.82	$608.99
Total for DIVISION G	$44,357.18	$887.14
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	$818.78	$16.38
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,620.18	$72.40
7372 Prepackaged Software	$1,324.04	$26.48
7374 Computer Processing and Data Preparation and Processing Services	$119.29	$2.39
7379 Computer Related Services, NEC	$72.50	$1.45
7389 Miscellaneous Business Services	$627.97	$12.56
Other	$670.23	$13.41
Total for MAJOR GROUP 73	$6,434.21	$128.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83 Social Services		

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,455.94	$109.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,456.44	$109.13
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,458.00	$89.16
	Total for MAJOR GROUP 89	$4,458.00	$89.16
	Total for DIVISION I	$32,344.27	$646.89

Westport - General Recap

D	Manufacturing	$2,361.93	$47.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,470.87	$329.42
F	Wholesale Trade	$21,703.90	$434.09
G	Retail Trade	$44,357.18	$887.14
H	Finance, Insurance, And Real Estate	$818.78	$16.38
I	Services	$32,344.27	$646.89
	Other	$326.00	$6.52
	Total for Westport - General	$118,382.93	$2,367.68

Westport Recap

D	Manufacturing	$47.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329.42
F	Wholesale Trade	$434.09
G	Retail Trade	$887.14
H	Finance, Insurance, And Real Estate	$16.38
I	Services	$646.89
	Other	$6.52
	Total for Westport	$2,367.68

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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: 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	$683.84	$13.67
Other		N/A	N/A
	Total for MAJOR GROUP 07	$20,891.34	$417.82
	Total for DIVISION A	$20,971.34	$419.42
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		$2,582.87	$51.66
	Total for MAJOR GROUP 17	$2,582.87	$51.66
	Total for DIVISION C	$7,458.15	$149.17
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: 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		$505.73	$10.11
	Total for MAJOR GROUP 23	$505.73	$10.11
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,009.12	$20.19
2752	Commercial Printing, Lithographic	$120.57	$2.41
2754	Commercial Printing, Gravure	$82.85	$1.66
2759	Commercial Printing, NEC	$816.11	$16.32
Other		$92.13	$1.85
	Total for MAJOR GROUP 27	$2,120.78	$42.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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		$794.71	$15.89
	Total for MAJOR GROUP 34	$794.71	$15.89
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$632.49	$12.65
	Total for MAJOR GROUP 35	$632.49	$12.65
MAJOR GROUP: 36	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		

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$25,539.03	$510.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$10,555.50	$211.11
4813 Telephone Communications, Except Radiotelephone	$14,524.95	$290.50
4841 Cable and Other Pay Television Services	$10,425.69	$208.51
4899 Communications Services, NEC	$58.88	$1.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,609.02	$712.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,366.66	$1,007.33
Total for MAJOR GROUP 49	$50,366.66	$1,007.33
Total for DIVISION E	$88,154.18	$1,763.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$326.50	$6.53
5045 Computers and Computer Peripheral Equipment and Software	$4,347.39	$86.94
5064 Electrical Appliances, Television and Radio Sets	$196.52	$3.93
5084 Industrial Machinery and Equipment	$25,505.35	$510.11
5092 Toys and Hobby Goods and Supplies	$2,281.50	$45.63
5099 Durable Goods, NEC	$1,052.56	$21.05
Other	$20,571.56	$411.43
Total for MAJOR GROUP 50	$54,281.38	$1,085.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,513.76	$50.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,203.58	$24.07
5142 Packaged Frozen Foods	$221.00	$4.42
5149 Groceries and Related Products, NEC	$79.49	$1.59
Other	$14,513.46	$290.27
Total for MAJOR GROUP 51	$18,531.29	$370.63
Total for DIVISION F	$72,812.67	$1,456.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,140.08	$1,322.81
5251 Hardware Stores	$400.43	$8.01
Other	$6,659.50	$133.19
Total for MAJOR GROUP 52	$73,200.01	$1,464.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,854.00	$417.08
5399 Miscellaneous General Merchandise Stores	$445.38	$8.91
Total for MAJOR GROUP 53	$21,299.38	$425.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$591.50	$11.83
Other	N/A	N/A

White - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$5,098.96	$101.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$315.80	$6.32
Total for MAJOR GROUP 55	$315.80	$6.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$303.00	$6.06
5632 Women's Accessory and Specialty Stores	$1,090.63	$21.81
5651 Family Clothing Stores	$3,067.48	$61.35
5661 Shoe Stores	$1,022.48	$20.45
Other	$277.78	$5.56
Total for MAJOR GROUP 56	$5,761.37	$115.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$15,362.41	$307.25
5731 Radio, Television, and Consumer Electronics Stores	$269.77	$5.40
Other	$5,171.46	$103.43
Total for MAJOR GROUP 57	$20,803.64	$416.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,650.86	$33.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,555.98	$711.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,767.42	$75.35
5943 Stationery Stores	$134.83	$2.70
5961 Catalog and Mail-Order Houses	$99,165.96	$1,983.34
5963 Direct Selling Establishments	$5,000.09	$100.00
5999 Miscellaneous Retail Stores, NEC	$22,496.97	$449.94
Other	$526.14	$10.52
Total for MAJOR GROUP 59	$131,091.41	$2,621.85
Total for DIVISION G	$293,126.55	$5,862.57

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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,633.51	$92.67

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,208.31	$124.16
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,819.31	$156.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$869.50	$17.39
7359 Equipment Rental and Leasing, NEC	$5,280.03	$105.60
7372 Prepackaged Software	$1,020.64	$20.41
7374 Computer Processing and Data Preparation and Processing Services	$71,467.10	$1,429.33
7379 Computer Related Services, NEC	$716.74	$14.34
7389 Miscellaneous Business Services	$8,583.89	$171.68

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$48,638.51	$972.78
		Total for MAJOR GROUP 73	$136,576.41	$2,731.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$21,499.17	$429.98
		Total for MAJOR GROUP 75	$21,499.17	$429.98
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,769.87	$35.93
		Total for MAJOR GROUP 76	$1,769.87	$35.93
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$57,920.19	$1,158.39
		Total for MAJOR GROUP 79	$57,920.19	$1,158.39
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,982.20	$139.64
		Total for MAJOR GROUP 87	$6,982.20	$139.64
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$235,208.58	$4,704.68

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,971.34	$419.42
C	Construction	$7,458.15	$149.17
D	Manufacturing	$25,539.03	$510.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,154.18	$1,763.08
F	Wholesale Trade	$72,812.67	$1,456.25
G	Retail Trade	$293,126.55	$5,862.57
H	Finance, Insurance, And Real Estate	$4,633.51	$92.67
I	Services	$235,208.58	$4,704.68
	Total for White - General	$747,904.01	$14,958.64

White Recap

A	Agriculture, Forestry, And Fishing	$419.42
C	Construction	$149.17
D	Manufacturing	$510.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,763.08
F	Wholesale Trade	$1,456.25
G	Retail Trade	$5,862.57
H	Finance, Insurance, And Real Estate	$92.67
I	Services	$4,704.68
	Total for White	$14,958.64

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

Returns Filed: August 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: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,395.79	$47.92
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,098.80	$101.98
	Total for DIVISION C	$6,016.51	$120.33
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,101.50	$22.03
	Total for MAJOR GROUP 20	$1,101.50	$22.03
MAJOR GROUP: 23	Apparel And Other 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	$1,258.84	$25.18
2754	Commercial Printing, Gravure	$10.42	$0.21
2759	Commercial Printing, NEC	$256.34	$5.13
Other		$1,204.06	$24.08
	Total for MAJOR GROUP 27	$2,729.66	$54.60
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	$4,871.60	$97.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$13,407.00	$268.14
4813	Telephone Communications, Except Radiotelephone	$11,499.95	$230.00
4841	Cable and Other Pay Television Services	$5,731.19	$114.62
4899	Communications Services, NEC	$199.50	$3.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,841.64	$616.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$52,123.39	$1,042.47
	Total for MAJOR GROUP 49	$52,123.39	$1,042.47
	Total for DIVISION E	$86,704.23	$1,734.08

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$688.77	$13.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,756.62	$295.13
5092 Toys and Hobby Goods and Supplies	$684.00	$13.68
Other	$47,398.37	$947.97
Total for MAJOR GROUP 50	$63,527.76	$1,270.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$682.50	$13.65
Other	$16,955.38	$339.10
Total for MAJOR GROUP 51	$17,637.88	$352.75
Total for DIVISION F	$81,165.64	$1,623.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,511.15	$70.23
Total for MAJOR GROUP 52	$3,511.15	$70.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,275.37	$225.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,586.87	$231.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$403.00	$8.06
Other	$112,920.72	$2,258.42
Total for MAJOR GROUP 54	$113,323.72	$2,266.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,045.53	$40.91
Total for MAJOR GROUP 55	$2,045.53	$40.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$501.50	$10.03
Other	$3,415.98	$68.32
Total for MAJOR GROUP 56	$3,917.48	$78.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$176.11	$3.52
Other	$5,094.93	$101.90
Total for MAJOR GROUP 57	$5,271.04	$105.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,891.36	$417.83
Total for MAJOR GROUP 58	$20,891.36	$417.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,260.33	$45.21
5961 Catalog and Mail-Order Houses	$69,082.72	$1,381.67
5999 Miscellaneous Retail Stores, NEC	$41,878.66	$837.59
Other	$2,005.78	$40.11
Total for MAJOR GROUP 59	$115,227.49	$2,304.58
Total for DIVISION G	$275,774.64	$5,515.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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		

	Taxable	Tax Due
White Lake - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$500.99	$10.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,886.32	$197.72
Total for MAJOR GROUP 72	$9,886.32	$197.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,126.39	$42.53
7359 Equipment Rental and Leasing, NEC	$945.50	$18.91
7371 Computer Programming Services	$108.00	$2.16
7372 Prepackaged Software	$5,131.87	$102.63
7374 Computer Processing and Data Preparation and Processing Services	$96.99	$1.94
7379 Computer Related Services, NEC	$2,940.79	$58.81
7389 Miscellaneous Business Services	$554.07	$11.09
Other	$1,520.34	$30.41
Total for MAJOR GROUP 73	$13,423.95	$268.48
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,303.73	$166.08
Total for MAJOR GROUP 87	$8,303.73	$166.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,216.00	$84.32
Total for MAJOR GROUP 89	$4,216.00	$84.32
Total for DIVISION I	$61,780.11	$1,235.61

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$6,016.51	$120.33
D	Manufacturing	$4,871.60	$97.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,704.23	$1,734.08
F	Wholesale Trade	$81,165.64	$1,623.30
G	Retail Trade	$275,774.64	$5,515.54
H	Finance, Insurance, And Real Estate	$500.99	$10.02
I	Services	$61,780.11	$1,235.61
	Other	$291.00	$5.82
	Total for White Lake - General	$517,104.72	$10,342.14

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

White Lake - 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	$59,954.36	$599.54
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
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$59,954.36	$599.54
	Other	$3,033.00	$30.33
	Total for White Lake - Gross Receipts	$62,987.36	$629.87

White Lake Recap

C	Construction	$120.33
D	Manufacturing	$97.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,734.08
F	Wholesale Trade	$1,623.30
G	Retail Trade	$6,115.08
H	Finance, Insurance, And Real Estate	$10.02
I	Services	$1,235.61
	Other	$36.15
	Total for White Lake	$10,972.01

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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.

White River - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,401.03	$48.02
Other		N/A	N/A
	Total for MAJOR GROUP 17	$12,984.23	$259.68
	Total for DIVISION C	$12,984.23	$259.68
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: 23 Apparel And Other 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		$44.98	$0.90
2759 Commercial Printing, NEC		$554.72	$11.10
Other		$2,764.39	$55.29
	Total for MAJOR GROUP 27	$3,364.09	$67.29
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$398.00	$7.96
	Total for MAJOR GROUP 28	$398.00	$7.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$26,244.17	$524.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$1,264.00	$25.28
	Total for MAJOR GROUP 42	$1,264.00	$25.28
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		$10,329.50	$206.59
4813 Telephone Communications, Except Radiotelephone		$15,786.25	$315.73

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,953.87	$159.08
4899 Communications Services, NEC	$91.36	$1.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,171.48	$683.44
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	$92,766.53	$1,855.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,089.59	$21.79
5092 Toys and Hobby Goods and Supplies	$4,404.00	$88.08
Other	$25,293.10	$505.84
Total for MAJOR GROUP 50	$30,786.69	$615.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$720.53	$14.41
5141 Groceries, General Line	$11,717.35	$234.35
Other	$2,929.72	$58.60
Total for MAJOR GROUP 51	$15,367.60	$307.36
Total for DIVISION F	$46,154.29	$923.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,202.81	$1,144.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,225.31	$1,144.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,857.29	$217.15
Other	$170,839.11	$3,416.78
Total for MAJOR GROUP 53	$181,696.40	$3,633.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,332.01	$7,046.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$352,386.01	$7,047.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,098.42	$141.97
Total for MAJOR GROUP 55	$7,098.42	$141.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$555.00	$11.10
5651 Family Clothing Stores	$2,776.00	$55.52
5661 Shoe Stores	$1,016.00	$20.32
Other	$1,072.00	$21.44
Total for MAJOR GROUP 56	$5,419.00	$108.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,533.69	$70.68
Total for MAJOR GROUP 57	$3,533.69	$70.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,382.11	$1,607.64
Total for MAJOR GROUP 58	$80,382.11	$1,607.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,101.98	$42.04
5941 Sporting Goods Stores and Bicycle Shops	$932.50	$18.65
5942 Book Stores	$152.45	$3.05
5961 Catalog and Mail-Order Houses	$105,032.42	$2,100.69
5999 Miscellaneous Retail Stores, NEC	$34,223.33	$684.47
Other	$34,834.04	$696.67

White River - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$177,276.72	$3,545.57
	Total for DIVISION G	$865,017.66	$17,300.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$349.33	$6.98
Other		N/A	N/A
	Total for MAJOR GROUP 60	$599.33	$11.98
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	$1,165.54	$23.30
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$964.25	$19.28
	Total for MAJOR GROUP 72	$964.25	$19.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$493.20	$9.86
7359 Equipment Rental and Leasing, NEC		$620.00	$12.40
7371 Computer Programming Services		$1,434.25	$28.69
7372 Prepackaged Software		$16,618.07	$332.36
7374 Computer Processing and Data Preparation and Processing Services		$596.09	$11.92
7379 Computer Related Services, NEC		$672.01	$13.45
7382 Security Systems Services		$398.11	$7.96
7389 Miscellaneous Business Services		$948.49	$18.97
Other		$4,052.37	$81.05
	Total for MAJOR GROUP 73	$25,832.59	$516.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,524.99	$90.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,849.56	$141.65
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$975.00	$19.50
	Total for MAJOR GROUP 87	$975.00	$19.50
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
White River - General *continued...*			
DIVISION: I Services *continued...*			
8999	Services, NEC	$6,876.00	$137.52
	Total for MAJOR GROUP 89	$6,876.00	$137.52
	Total for DIVISION I	$49,126.30	$987.18

White River - General Recap

C	Construction	$12,984.23	$259.68
D	Manufacturing	$26,244.17	$524.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,766.53	$1,855.34
F	Wholesale Trade	$46,154.29	$923.07
G	Retail Trade	$865,017.66	$17,300.39
H	Finance, Insurance, And Real Estate	$1,165.54	$23.30
I	Services	$49,126.30	$987.18
	Other	$222.04	$4.44
	Total for White River - General	$1,093,680.76	$21,878.29

White River Recap

C	Construction	$259.68
D	Manufacturing	$524.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,855.34
F	Wholesale Trade	$923.07
G	Retail Trade	$17,300.39
H	Finance, Insurance, And Real Estate	$23.30
I	Services	$987.18
	Other	$4.44
	Total for White River	$21,878.29

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,171.44	$203.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,632.64	$332.64
Total for DIVISION A	$16,632.64	$332.64
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$2,472.76	$49.46
1731 Electrical Work	$29,149.33	$582.99
1799 Special Trade Contractors, NEC	$9,291.29	$185.83
Other	$5,751.32	$115.03
Total for MAJOR GROUP 17	$46,664.70	$933.31
Total for DIVISION C	$46,694.70	$933.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,422.92	$188.46
Other	N/A	N/A
Total for MAJOR GROUP 20	$9,531.42	$190.63
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: 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	$333.12	$6.66
2741 Miscellaneous Publishing	$481.00	$9.62
2754 Commercial Printing, Gravure	$241.93	$4.85
2759 Commercial Printing, NEC	$1,259.03	$25.18
Other	$218.51	$4.37
Total for MAJOR GROUP 27	$2,533.59	$50.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,274.14	$25.48
Total for MAJOR GROUP 28	$1,274.14	$25.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$2,721.00	$54.42
Total for MAJOR GROUP 36	$2,721.00	$54.42

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$229.00	$4.58
Total for MAJOR GROUP 39	$229.00	$4.58
Total for DIVISION D	$18,824.44	$376.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,693.25	$313.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,286.25	$325.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,793.13	$635.86
4813 Telephone Communications, Except Radiotelephone	$7,589.98	$151.80
4841 Cable and Other Pay Television Services	$21,607.52	$432.15
4899 Communications Services, NEC	$381.48	$7.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,406.11	$1,228.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,323.06	$1,846.46
Total for MAJOR GROUP 49	$92,323.06	$1,846.46
Total for DIVISION E	$171,022.92	$3,420.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$372.50	$7.45
5045 Computers and Computer Peripheral Equipment and Software	$3,335.41	$66.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,405.46	$628.11
5064 Electrical Appliances, Television and Radio Sets	$569.47	$11.39
5072 Hardware	$1,075.00	$21.50
5074 Plumbing and Heating Equipment and Supplies	$14,594.96	$291.91
5091 Sporting and Recreational Goods and Supplies	$774.00	$15.48
5092 Toys and Hobby Goods and Supplies	$13,020.50	$260.41
5099 Durable Goods, NEC	$1,648.22	$32.96
Other	$171,086.44	$3,421.72
Total for MAJOR GROUP 50	$237,881.96	$4,757.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$644.20	$12.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,063.16	$121.26
5141 Groceries, General Line	$3,130.99	$62.62
5142 Packaged Frozen Foods	$511.50	$10.23
5149 Groceries and Related Products, NEC	$459.51	$9.19
5199 Nondurable Goods, NEC	$230.00	$4.60
Other	$3,452.20	$69.04
Total for MAJOR GROUP 51	$14,491.56	$289.82
Total for DIVISION F	$252,373.52	$5,047.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$234,776.54	$4,695.54

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,434.71	$48.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$238,682.25	$4,773.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,368.53	$887.37
Other	$475.00	$9.50
Total for MAJOR GROUP 53	$44,843.53	$896.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,837.59	$36.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,172.74	$4,683.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,772.89	$95.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,447.35	$2,008.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$257.50	$5.15
5621 Women's Clothing Stores	$430.50	$8.61
5632 Women's Accessory and Specialty Stores	$1,698.95	$33.98
5651 Family Clothing Stores	$23,774.40	$475.49
5661 Shoe Stores	$957.41	$19.15
5699 Miscellaneous Apparel and Accessory Stores	$691.94	$13.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,866.70	$557.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,866.87	$257.33
5731 Radio, Television, and Consumer Electronics Stores	$2,122.53	$42.45
5734 Computer and Computer Software Stores	$190.00	$3.80
Other	$24,427.70	$488.55
Total for MAJOR GROUP 57	$39,607.10	$792.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,506.13	$2,490.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,381.13	$2,507.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$868.50	$17.37
5943 Stationery Stores	$535.45	$10.71
5961 Catalog and Mail-Order Houses	$228,878.99	$4,577.58
5963 Direct Selling Establishments	$4,496.40	$89.93
5999 Miscellaneous Retail Stores, NEC	$28,377.18	$567.55
Other	$3,945.27	$78.91
Total for MAJOR GROUP 59	$267,101.79	$5,342.05
Total for DIVISION G	$1,078,102.59	$21,562.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,409.69	$668.19
Total for MAJOR GROUP 65	$33,409.69	$668.19

Whitewood - 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	$34,846.58	$696.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,727.21	$2,254.54
Total for MAJOR GROUP 70	$112,727.21	$2,254.54
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,303.05	$26.06
Other	$331.98	$6.64
Total for MAJOR GROUP 72	$1,635.03	$32.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$846.40	$16.93
7342 Disinfecting and Pest Control Services	$2,916.50	$58.33
7349 Building Cleaning and Maintenance Services, NEC	$5,860.41	$117.21
7359 Equipment Rental and Leasing, NEC	$5,614.45	$112.29
7371 Computer Programming Services	$1,365.80	$27.32
7372 Prepackaged Software	$23,114.87	$462.30
7374 Computer Processing and Data Preparation and Processing Services	$812.24	$16.24
7379 Computer Related Services, NEC	$3,374.69	$67.50
7382 Security Systems Services	$800.45	$16.01
7389 Miscellaneous Business Services	$12,935.55	$258.71
Other	$3,161.16	$63.22
Total for MAJOR GROUP 73	$60,802.52	$1,216.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$26,642.31	$532.85
7549 Automotive Services, Except Repair and Carwashes	$1,915.48	$38.31
Other	$82,880.39	$1,657.60
Total for MAJOR GROUP 75	$111,438.18	$2,228.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,212.00	$24.24
Total for MAJOR GROUP 76	$1,212.00	$24.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,601.40	$72.03
Total for MAJOR GROUP 79	$3,601.40	$72.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,457.70	$49.15
8721 Accounting, Auditing, and Bookkeeping Services	$14,942.45	$298.84
8748 Business Consulting Services, NEC	$17,070.77	$341.41
Other	$73.50	$1.47
Total for MAJOR GROUP 87	$34,544.42	$690.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,679.06	$393.58
Total for MAJOR GROUP 89	$19,679.06	$393.58
Total for DIVISION I	$346,012.97	$6,920.25

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,632.64	$332.64
C	Construction	$46,694.70	$933.91
D	Manufacturing	$18,824.44	$376.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,022.92	$3,420.45
F	Wholesale Trade	$252,373.52	$5,047.46
G	Retail Trade	$1,078,102.59	$21,562.06
H	Finance, Insurance, And Real Estate	$34,846.58	$696.93
I	Services	$346,012.97	$6,920.25
	Other	$266.00	$5.32
	Total for Whitewood - General	$1,964,776.36	$39,295.52

Whitewood - Gross Receipts

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		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: 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		$133,053.66	$1,330.54
	Total for MAJOR GROUP 58	$133,053.66	$1,330.54
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$220,997.66	$2,209.98

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$111,127.19	$1,111.27
	Total for MAJOR GROUP 70	$111,127.19	$1,111.27
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$111,229.19	$1,112.29

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$220,997.66	$2,209.98
I	Services	$111,229.19	$1,112.29
	Other	$550.00	$5.50
	Total for Whitewood - Gross Receipts	$332,776.85	$3,327.77

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

Returns Filed: August 2026

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$332.64
C	Construction		$933.91
D	Manufacturing		$376.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,420.45
F	Wholesale Trade		$5,047.46
G	Retail Trade		$23,772.04
H	Finance, Insurance, And Real Estate		$696.93
I	Services		$8,032.54
	Other		$10.82
	Total for Whitewood		$42,623.29

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$159,192.61	$3,183.86
Other		N/A	N/A
	Total for MAJOR GROUP 17	$167,905.03	$3,358.11
	Total for DIVISION C	$168,150.03	$3,363.01
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: 23 Apparel And Other 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		$418.28	$8.37
2754 Commercial Printing, Gravure		$14.74	$0.29
2759 Commercial Printing, NEC		$971.12	$19.42
Other		$43.69	$0.87
	Total for MAJOR GROUP 27	$1,447.83	$28.95
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$713.50	$14.27
	Total for MAJOR GROUP 36	$713.50	$14.27
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$42,019.67	$840.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$7,221.28	$144.43
	Total for MAJOR GROUP 42	$7,221.28	$144.43
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Willow Lake - 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	$3,448.00	$68.96
4813 Telephone Communications, Except Radiotelephone	$9,990.10	$199.80
4841 Cable and Other Pay Television Services	$4,674.09	$93.48
4899 Communications Services, NEC	$30.41	$0.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,165.60	$363.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,559.08	$1,391.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$548.29	$10.97
5045 Computers and Computer Peripheral Equipment and Software	$496.58	$9.94
5099 Durable Goods, NEC	$661.15	$13.22
Other	$12,058.27	$241.17
Total for MAJOR GROUP 50	$13,764.29	$275.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$14,999.64	$299.99
Other	$2,377.41	$47.55
Total for MAJOR GROUP 51	$17,377.05	$347.54
Total for DIVISION F	$31,141.34	$622.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,878.76	$237.58
Total for MAJOR GROUP 52	$11,878.76	$237.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,320.00	$86.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,561.45	$111.23
MAJOR GROUP: 54 Food Stores		
Other	$94,526.86	$1,890.54
Total for MAJOR GROUP 54	$94,526.86	$1,890.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$427.50	$8.55
Total for MAJOR GROUP 55	$427.50	$8.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$358.50	$7.17
5651 Family Clothing Stores	$1,743.20	$34.86
5661 Shoe Stores	$468.44	$9.37
Other	$339.50	$6.79
Total for MAJOR GROUP 56	$2,909.64	$58.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,749.50	$34.99
Other	$966.91	$19.34
Total for MAJOR GROUP 57	$2,716.41	$54.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,893.32	$2,137.87
Total for MAJOR GROUP 58	$106,893.32	$2,137.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,954.66	$819.12
5963 Direct Selling Establishments	$2,327.26	$46.55
5999 Miscellaneous Retail Stores, NEC	$7,477.59	$149.56

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,947.49	$78.94
Total for MAJOR GROUP 59	$54,707.00	$1,094.17
Total for DIVISION G	$279,620.94	$5,592.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$205.40	$4.11
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,788.09	$35.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,647.60	$52.95
7359 Equipment Rental and Leasing, NEC	$369.00	$7.38
7372 Prepackaged Software	$5,829.98	$116.60
7374 Computer Processing and Data Preparation and Processing Services	$57,261.05	$1,145.22
7389 Miscellaneous Business Services	$1,223.56	$24.47
Other	$539.13	$10.79
Total for MAJOR GROUP 73	$67,870.32	$1,357.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,445.08	$68.90
Total for MAJOR GROUP 87	$3,445.08	$68.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$88,134.05	$1,762.68

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

Returns Filed: August 2026

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$168,150.03	$3,363.01
D	Manufacturing	$42,019.67	$840.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,559.08	$1,391.18
F	Wholesale Trade	$31,141.34	$622.84
G	Retail Trade	$279,620.94	$5,592.46
I	Services	$88,134.05	$1,762.68
	Other	$1,069.94	$21.40
	Total for Willow Lake - General	$679,695.05	$13,593.96

Willow Lake Recap

		Tax Due
C	Construction	$3,363.01
D	Manufacturing	$840.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,391.18
F	Wholesale Trade	$622.84
G	Retail Trade	$5,592.46
I	Services	$1,762.68
	Other	$21.40
	Total for Willow Lake	$13,593.96

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.

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$9,141.34	$182.83
Other		N/A	N/A
	Total for MAJOR GROUP 17	$14,948.01	$298.96
	Total for DIVISION C	$14,948.01	$298.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		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		$551.57	$11.04
2754 Commercial Printing, Gravure		$79.71	$1.59
2759 Commercial Printing, NEC		$1,551.44	$31.03
Other		$203.27	$4.07
	Total for MAJOR GROUP 27	$2,385.99	$47.73
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$1,351.50	$27.03
	Total for MAJOR GROUP 36	$1,351.50	$27.03
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$6,639.33	$132.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,592.00	$111.84
	Total for MAJOR GROUP 42	$5,592.00	$111.84
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		$2,246.00	$44.92
4813 Telephone Communications, Except Radiotelephone		$8,770.05	$175.40
4841 Cable and Other Pay Television Services		$11,931.87	$238.64
4899 Communications Services, NEC		$32.99	$0.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,984.91	$459.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Wilmot - 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	$67,768.41	$1,355.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$1,860.00	$37.20
Other	$41,321.19	$826.43
Total for MAJOR GROUP 50	$43,181.19	$863.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,292.19	$25.84
Other	$17,948.98	$358.98
Total for MAJOR GROUP 51	$19,241.17	$384.82
Total for DIVISION F	$62,422.36	$1,248.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,849.09	$1,136.98
5251 Hardware Stores	$13,474.72	$269.50
Total for MAJOR GROUP 52	$70,323.81	$1,406.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,477.40	$229.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,650.40	$233.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,466.15	$929.33
5499 Miscellaneous Food Stores	$751.16	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,258.76	$945.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,305.37	$1,766.11
Total for MAJOR GROUP 55	$88,305.37	$1,766.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$339.00	$6.78
5632 Women's Accessory and Specialty Stores	$629.90	$12.60
5651 Family Clothing Stores	$2,047.29	$40.95
5699 Miscellaneous Apparel and Accessory Stores	$427.82	$8.56
Other	$140.50	$2.81
Total for MAJOR GROUP 56	$3,584.51	$71.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,764.88	$255.30
5731 Radio, Television, and Consumer Electronics Stores	$791.00	$15.82
Other	$35,668.30	$713.37
Total for MAJOR GROUP 57	$49,224.18	$984.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,021.57	$660.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,317.67	$1,046.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,807.73	$36.15
5943 Stationery Stores	$1,709.09	$34.18
5945 Hobby, Toy, and Game Stores	$128.08	$2.56
5961 Catalog and Mail-Order Houses	$79,575.31	$1,591.54
5963 Direct Selling Establishments	$2,433.00	$48.66
5999 Miscellaneous Retail Stores, NEC	$18,982.40	$379.65
Other	$6,614.96	$132.30
Total for MAJOR GROUP 59	$111,250.57	$2,225.04

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$433,915.27	$8,678.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$20,102.70	$402.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$411.87	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 72	$967.46	$19.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$534.50	$10.69
7359 Equipment Rental and Leasing, NEC	$677.95	$13.56
7372 Prepackaged Software	$7,214.22	$144.28
7374 Computer Processing and Data Preparation and Processing Services	$674.50	$13.49
7379 Computer Related Services, NEC	$157.87	$3.16
7389 Miscellaneous Business Services	($792.43)	($15.85)
Other	$6,822.35	$136.46
Total for MAJOR GROUP 73	$15,288.96	$305.79
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	$12,573.40	$251.47
Total for MAJOR GROUP 76	$12,573.40	$251.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$527.62	$10.55
Total for MAJOR GROUP 79	$527.62	$10.55
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	$605.50	$12.11
Total for MAJOR GROUP 87	$605.50	$12.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,938.00	$138.76
Total for MAJOR GROUP 89	$6,938.00	$138.76
Total for DIVISION I	$83,445.45	$1,668.92

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

Returns Filed: August 2026

Wilmot - General Recap

		Taxable	Tax Due
C	Construction	$14,948.01	$298.96
D	Manufacturing	$6,639.33	$132.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,768.41	$1,355.37
F	Wholesale Trade	$62,422.36	$1,248.45
G	Retail Trade	$433,915.27	$8,678.37
H	Finance, Insurance, And Real Estate	$20,102.70	$402.06
I	Services	$83,445.45	$1,668.92
	Other	$29,406.55	$588.13
	Total for Wilmot - General	$718,648.08	$14,373.06

Wilmot Recap

		Tax Due
C	Construction	$298.96
D	Manufacturing	$132.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,355.37
F	Wholesale Trade	$1,248.45
G	Retail Trade	$8,678.37
H	Finance, Insurance, And Real Estate	$402.06
I	Services	$1,668.92
	Other	$588.13
	Total for Wilmot	$14,373.06

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.

Winner - 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	$91,412.07	$1,828.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$91,991.97	$1,839.85
Total for DIVISION A	$93,106.48	$1,862.15
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	$8,811.70	$176.24
1731 Electrical Work	$39,309.34	$786.19
1799 Special Trade Contractors, NEC	$5,429.53	$108.59
Other	$52,142.81	$1,042.87
Total for MAJOR GROUP 17	$105,693.38	$2,113.89
Total for DIVISION C	$197,270.39	$3,945.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$639.50	$12.79
Other	$124,778.14	$2,495.56
Total for MAJOR GROUP 20	$125,417.64	$2,508.35
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	$1,756.02	$35.12
Total for MAJOR GROUP 23	$1,756.02	$35.12
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	$2,278.98	$45.58
2721 Periodicals: Publishing, or Publishing and Printing	$427.50	$8.55
2741 Miscellaneous Publishing	$406.86	$8.14
2752 Commercial Printing, Lithographic	$1,916.34	$38.33
2754 Commercial Printing, Gravure	$278.72	$5.58
2759 Commercial Printing, NEC	$5,035.98	$100.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,791.47	$255.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,932.71	$458.65
Total for MAJOR GROUP 28	$22,932.71	$458.65
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		

Winner - 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	$11,304.50	$226.09
Total for MAJOR GROUP 32	$11,304.50	$226.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$354,966.35	$7,099.33
Total for MAJOR GROUP 35	$354,966.35	$7,099.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,268.00	$65.36
Total for MAJOR GROUP 36	$3,268.00	$65.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$26,462.49	$529.25
Total for MAJOR GROUP 37	$26,462.49	$529.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,903.00	$38.06
Total for MAJOR GROUP 38	$1,903.00	$38.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$276.92	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,078.12	$61.56
Total for DIVISION D	$567,126.14	$11,342.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,540.52	$50.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,359.53	$107.19
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	$1,541.00	$30.82
Total for MAJOR GROUP 47	$1,541.00	$30.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,791.01	$1,015.82
4813 Telephone Communications, Except Radiotelephone	$108,081.80	$2,161.64
4832 Radio Broadcasting Stations	$70.90	$1.42
4841 Cable and Other Pay Television Services	$34,824.11	$696.48
4899 Communications Services, NEC	$632.00	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,410.32	$3,888.21
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	$507,838.80	$10,156.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,145.41	$62.91
5013 Motor Vehicle Supplies and New Parts	$3,691.21	$73.82

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$24,516.04	$490.33
5045 Computers and Computer Peripheral Equipment and Software	$10,059.59	$201.19
5046 Commercial Equipment, NEC	$43,914.21	$878.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,409.82	$128.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,224.55	$1,464.49
5065 Electronic Parts and Equipment, NEC	$10,133.50	$202.67
5074 Plumbing and Heating Equipment and Supplies	$151,222.23	$3,024.44
5083 Farm and Garden Machinery and Equipment	$2,790.44	$55.81
5084 Industrial Machinery and Equipment	$24,707.34	$494.15
5085 Industrial Supplies	$1,779.22	$35.58
5087 Service Establishment Equipment and Supplies	$8,681.37	$173.64
5091 Sporting and Recreational Goods and Supplies	$741.00	$14.82
5092 Toys and Hobby Goods and Supplies	$17,240.40	$344.81
5099 Durable Goods, NEC	$8,424.64	$168.49
Other	$55,923.89	$1,118.49
Total for MAJOR GROUP 50	$446,604.86	$8,932.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$448.00	$8.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,841.66	$36.83
5131 Piece Goods, Notions, and Other Dry Goods	$223.00	$4.46
5136 Men's and Boys' Clothing and Furnishings	$1,575.05	$31.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,558.02	$51.16
5139 Footwear	$867.00	$17.34
5141 Groceries, General Line	$34,741.53	$694.84
5142 Packaged Frozen Foods	$4,166.00	$83.32
5149 Groceries and Related Products, NEC	$980.53	$19.61
5192 Books, Periodicals, and Newspapers	$310.00	$6.20
5199 Nondurable Goods, NEC	$1,158.08	$23.16
Other	$222,744.21	$4,454.89
Total for MAJOR GROUP 51	$271,613.08	$5,432.27
Total for DIVISION F	$718,217.94	$14,364.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,289.25	$3,785.78
5251 Hardware Stores	$245,170.63	$4,903.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$524,123.87	$10,482.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,182.15	$1,003.64
5331 Variety Stores	$389,499.34	$7,789.99
5399 Miscellaneous General Merchandise Stores	$950,312.33	$19,006.25
Total for MAJOR GROUP 53	$1,389,993.82	$27,799.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$779,069.98	$15,581.40
5461 Retail Bakeries	$14,180.45	$283.61
5499 Miscellaneous Food Stores	$6,596.92	$131.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$800,454.46	$16,009.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$304,847.22	$6,096.95
5531 Auto and Home Supply Stores	$167,905.05	$3,358.11
5541 Gasoline Service Station	$382,346.45	$7,646.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$866,966.18	$17,339.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,413.62	$28.27
5621 Women's Clothing Stores	$4,434.79	$88.70

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$5,419.15	$108.38
5651 Family Clothing Stores	$9,864.43	$197.29
5661 Shoe Stores	$25,015.73	$500.31
5699 Miscellaneous Apparel and Accessory Stores	$720.38	$14.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,867.10	$957.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,517.00	$130.34
5722 Household Appliance Stores	$59,528.22	$1,190.57
5731 Radio, Television, and Consumer Electronics Stores	$3,855.63	$77.11
5734 Computer and Computer Software Stores	$4,993.30	$99.87
Other	$17,721.11	$354.43
Total for MAJOR GROUP 57	$92,615.26	$1,852.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$776,192.79	$15,523.85
5813 Drinking Places	$77,120.96	$1,542.42
Total for MAJOR GROUP 58	$853,313.75	$17,066.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,925.78	$578.52
5941 Sporting Goods Stores and Bicycle Shops	$53,070.43	$1,061.41
5942 Book Stores	$422.32	$8.45
5943 Stationery Stores	$1,073.57	$21.47
5945 Hobby, Toy, and Game Stores	$7,879.45	$157.59
5961 Catalog and Mail-Order Houses	$470,281.46	$9,405.67
5963 Direct Selling Establishments	$37,970.45	$759.41
5999 Miscellaneous Retail Stores, NEC	$81,872.57	$1,637.44
Other	$102,716.74	$2,054.34
Total for MAJOR GROUP 59	$784,212.77	$15,684.30
Total for DIVISION G	$5,359,547.21	$107,191.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,153.24	$23.06
Other	$1,292.69	$25.85
Total for MAJOR GROUP 60	$2,445.93	$48.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,065.38	$241.31
Total for MAJOR GROUP 61	$12,065.38	$241.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$36,982.60	$739.66
Total for MAJOR GROUP 65	$36,982.60	$739.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$14,933.84	$298.68
Total for MAJOR GROUP 67	$14,933.84	$298.68
Total for DIVISION H	$68,676.64	$1,373.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Winner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$240,033.03	$4,800.66
	Total for MAJOR GROUP 70	$240,033.03	$4,800.66
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$43,332.71	$866.65
7299 Miscellaneous Personal Services, NEC		$14,613.82	$292.28
Other		$71,169.67	$1,423.39
	Total for MAJOR GROUP 72	$129,116.20	$2,582.32
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$884.68	$17.69
7331 Direct Mail Advertising Services		$38.38	$0.78
7342 Disinfecting and Pest Control Services		$13,643.21	$272.87
7349 Building Cleaning and Maintenance Services, NEC		$3,299.40	$65.99
7353 Heavy Construction Equipment Rental and Leasing		$2,075.66	$41.52
7359 Equipment Rental and Leasing, NEC		$23,472.59	$469.45
7371 Computer Programming Services		$21,429.69	$428.59
7372 Prepackaged Software		$45,144.81	$902.89
7373 Computer Integrated Systems Design		$661.69	$13.23
7374 Computer Processing and Data Preparation and Processing Services		$11,448.85	$228.97
7379 Computer Related Services, NEC		$29,191.68	$583.83
7381 Detective, Guard, and Armored Car Services		$1,337.25	$26.74
7382 Security Systems Services		$1,350.38	$27.01
7389 Miscellaneous Business Services		$52,745.65	$1,054.93
Other		$14,943.30	$298.88
	Total for MAJOR GROUP 73	$221,667.22	$4,433.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$141,693.20	$2,833.87
Other		$90,079.34	$1,801.59
	Total for MAJOR GROUP 75	$231,772.54	$4,635.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$53,159.09	$1,063.18
Other		$14,370.84	$287.42
	Total for MAJOR GROUP 76	$67,529.93	$1,350.60
MAJOR GROUP: 78 Motion Pictures			
Other		$7,344.21	$146.89
	Total for MAJOR GROUP 78	$7,344.21	$146.89
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$39,817.01	$796.34
Other		$4,597.13	$91.95
	Total for MAJOR GROUP 79	$44,414.14	$888.29
MAJOR GROUP: 80 Health Services			
Other		$17,296.32	$345.93
	Total for MAJOR GROUP 80	$17,296.32	$345.93
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$590.29	$11.81
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,534.49	$50.69
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$22,985.96	$459.72

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$102,380.46	$2,047.60
8734 Testing Laboratories	$3,498.90	$69.98
8741 Management Services	$197.50	$3.95
8742 Management Consulting Services	$1,308.85	$26.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$130,478.17	$2,609.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$32,633.00	$652.66
Total for MAJOR GROUP 89	$32,633.00	$652.66
Total for DIVISION I	$1,165,192.79	$23,303.90

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$93,106.48	$1,862.15
C	Construction	$197,270.39	$3,945.43
D	Manufacturing	$567,126.14	$11,342.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,838.80	$10,156.78
F	Wholesale Trade	$718,217.94	$14,364.39
G	Retail Trade	$5,359,547.21	$107,191.02
H	Finance, Insurance, And Real Estate	$68,676.64	$1,373.53
I	Services	$1,165,192.79	$23,303.90
	Total for Winner - General	$8,676,976.39	$173,539.72

Winner - 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: 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	$26,913.76	$269.14
Total for MAJOR GROUP 53	$26,913.76	$269.14
MAJOR GROUP: 54 Food Stores		
Other	$50,707.44	$507.07
Total for MAJOR GROUP 54	$50,707.44	$507.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$674,393.21	$6,743.93
5813 Drinking Places	$76,534.33	$765.34
Total for MAJOR GROUP 58	$750,927.54	$7,509.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,621.35	$536.21
Total for MAJOR GROUP 59	$53,621.35	$536.21
Total for DIVISION G	$1,013,690.35	$10,136.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Winner - 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	$239,762.19	$2,397.63
	Total for MAJOR GROUP 70	$239,762.19	$2,397.63
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$243,408.14	$2,434.09

Winner - Gross Receipts Recap

G	Retail Trade	$1,013,690.35	$10,136.89
I	Services	$243,408.14	$2,434.09
	Other	$12,176.00	$121.76
	Total for Winner - Gross Receipts	$1,269,274.49	$12,692.74

Winner Recap

A	Agriculture, Forestry, And Fishing	$1,862.15
C	Construction	$3,945.43
D	Manufacturing	$11,342.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,156.78
F	Wholesale Trade	$14,364.39
G	Retail Trade	$117,327.91
H	Finance, Insurance, And Real Estate	$1,373.53
I	Services	$25,737.99
	Other	$121.76
	Total for Winner	$186,232.46

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.

Witten - 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		$1,500.67	$30.01
	Total for MAJOR GROUP 27	$1,500.67	$30.01
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,899.17	$37.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$428.50	$8.57
4841 Cable and Other Pay Television Services		$753.50	$15.07
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,005.50	$40.11
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	$8,889.38	$177.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$203.73	$4.07
	Total for MAJOR GROUP 50	$203.73	$4.07
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,735.39	$74.71
	Total for MAJOR GROUP 51	$3,735.39	$74.71
	Total for DIVISION F	$3,939.12	$78.78
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		$432.87	$8.66
	Total for MAJOR GROUP 53	$432.87	$8.66
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		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: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$8,056.53	$161.13
5999 Miscellaneous Retail Stores, NEC		$9,580.32	$191.61
	Total for MAJOR GROUP 59	$17,636.85	$352.74

Witten - General *continued*...

		Taxable	Tax Due
	Total for DIVISION G	$23,486.06	$469.72
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		$594.59	$11.90
	Total for MAJOR GROUP 73	$594.59	$11.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,910.19	$518.21

Witten - General Recap

D	Manufacturing	$1,899.17	$37.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,889.38	$177.79
F	Wholesale Trade	$3,939.12	$78.78
G	Retail Trade	$23,486.06	$469.72
I	Services	$25,910.19	$518.21
	Total for Witten - General	$64,123.92	$1,282.48

Witten Recap

D	Manufacturing	$37.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177.79
F	Wholesale Trade	$78.78
G	Retail Trade	$469.72
I	Services	$518.21
	Total for Witten	$1,282.48

ITEMS OF NOTE:

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

Wolsey - 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	$4,875.48	$97.51
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,768.28	$35.37
	Total for MAJOR GROUP 17	$1,768.28	$35.37
	Total for DIVISION C	$1,769.22	$35.39
DIVISION: D 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: 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	$434.77	$8.69
2752	Commercial Printing, Lithographic	$1,462.50	$29.25
2754	Commercial Printing, Gravure	$43.16	$0.86
2759	Commercial Printing, NEC	$666.30	$13.33
Other		$839.53	$16.79
	Total for MAJOR GROUP 27	$3,446.26	$68.92
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$62,358.55	$1,247.18
	Total for MAJOR GROUP 35	$62,358.55	$1,247.18
MAJOR GROUP: 36	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		$445.84	$8.92

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$445.84	$8.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$94,300.94	$1,886.03
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	$9,078.00	$181.56
4813 Telephone Communications, Except Radiotelephone	$10,664.25	$213.28
4841 Cable and Other Pay Television Services	$12,725.14	$254.50
4899 Communications Services, NEC	$31.50	$0.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,504.39	$650.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,029.24	$1,380.58
Total for MAJOR GROUP 49	$69,029.24	$1,380.58
Total for DIVISION E	$105,362.63	$2,107.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,557.61	$71.16
5074 Plumbing and Heating Equipment and Supplies	$80,103.28	$1,602.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$767.53	$15.35
5092 Toys and Hobby Goods and Supplies	$4,071.50	$81.43
Other	$144,711.62	$2,894.23
Total for MAJOR GROUP 50	$233,211.54	$4,664.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$918.00	$18.36
5141 Groceries, General Line	$1,046.76	$20.94
5142 Packaged Frozen Foods	$492.00	$9.84
Other	$30,406.05	$608.12
Total for MAJOR GROUP 51	$32,862.81	$657.26
Total for DIVISION F	$266,074.35	$5,321.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,525.01	$330.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,660.01	$1,833.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,454.73	$349.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,250.23	$365.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,617.00	$32.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$308,543.61	$6,170.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,197.70	$63.95
Total for MAJOR GROUP 55	$3,197.70	$63.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,199.50	$23.99
5632 Women's Accessory and Specialty Stores	$349.19	$6.98
5651 Family Clothing Stores	$2,850.28	$57.01

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,684.97	$93.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$220.97	$4.42
Other		$20,063.00	$401.26
	Total for MAJOR GROUP 57	$20,283.97	$405.68
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$45,873.97	$917.48
	Total for MAJOR GROUP 58	$45,873.97	$917.48
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,340.00	$46.80
5943 Stationery Stores		$764.37	$15.29
5961 Catalog and Mail-Order Houses		$74,350.25	$1,487.00
5963 Direct Selling Establishments		$890.50	$17.81
5999 Miscellaneous Retail Stores, NEC		$7,790.53	$155.81
Other		$2,699.58	$53.99
	Total for MAJOR GROUP 59	$88,835.23	$1,776.70
	Total for DIVISION G	$581,329.69	$11,626.58
DIVISION: H Finance, Insurance, 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		$11,340.00	$226.80
Other		N/A	N/A
	Total for MAJOR GROUP 65	$11,823.61	$236.47
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,752.42	$255.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,136.08	$102.72
	Total for MAJOR GROUP 72	$5,136.08	$102.72
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$90.00	$1.80
7372 Prepackaged Software		$1,645.05	$32.90
7374 Computer Processing and Data Preparation and Processing Services		$982.78	$19.65
7379 Computer Related Services, NEC		$815.52	$16.31
7389 Miscellaneous Business Services		$1,318.98	$26.38
Other		$6,456.16	$129.12
	Total for MAJOR GROUP 73	$11,308.49	$226.16
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			

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$286.29	$5.73
	Total for MAJOR GROUP 82	$286.29	$5.73
MAJOR GROUP: 86	Membership Organizations		
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		$600.40	$12.01
	Total for MAJOR GROUP 87	$600.40	$12.01
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		$5,125.50	$102.51
	Total for MAJOR GROUP 89	$5,125.50	$102.51
	Total for DIVISION I	$76,711.78	$1,534.23

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$4,875.48	$97.51
C	Construction	$1,769.22	$35.39
D	Manufacturing	$94,300.94	$1,886.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,362.63	$2,107.24
F	Wholesale Trade	$266,074.35	$5,321.50
G	Retail Trade	$581,329.69	$11,626.58
H	Finance, Insurance, And Real Estate	$12,752.42	$255.05
I	Services	$76,711.78	$1,534.23
	Total for Wolsey - General	$1,143,176.51	$22,863.53

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$97.51
C	Construction	$35.39
D	Manufacturing	$1,886.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,107.24
F	Wholesale Trade	$5,321.50
G	Retail Trade	$11,626.58
H	Finance, Insurance, And Real Estate	$255.05
I	Services	$1,534.23
	Total for Wolsey	$22,863.53

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

Returns Filed: August 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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$76.00	$1.52
Other	$87.99	$1.76
Total for MAJOR GROUP 27	$163.99	$3.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$329.49	$6.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$697.50	$13.95
4841 Cable and Other Pay Television Services	$2,018.35	$40.37
Other	$1,093.50	$21.87
Total for MAJOR GROUP 48	$3,809.35	$76.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,909.85	$218.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$91.55	$1.83
Other	$1,175.93	$23.52
Total for MAJOR GROUP 50	$1,267.48	$25.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$732.18	$14.64
Total for MAJOR GROUP 51	$732.18	$14.64
Total for DIVISION F	$1,999.66	$39.99
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,532.00	$50.64
Total for MAJOR GROUP 53	$2,532.00	$50.64
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$585.56	$11.71
Total for MAJOR GROUP 56	$585.56	$11.71
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	$12,673.88	$253.48
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,185.23	$263.71
Total for DIVISION G	$31,443.87	$628.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wood - General *continued...*

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

			Taxable	Tax Due
		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:	73	Business Services		
Other			$1,376.29	$27.52
		Total for MAJOR GROUP 73	$1,376.29	$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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,115.82	$62.31

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$329.49	$6.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,909.85	$218.20
F	Wholesale Trade	$1,999.66	$39.99
G	Retail Trade	$31,443.87	$628.88
I	Services	$3,115.82	$62.31
	Other	$15.00	$0.30
	Total for Wood - General	$47,813.69	$956.27

Wood Recap

		Tax Due
D	Manufacturing	$6.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218.20
F	Wholesale Trade	$39.99
G	Retail Trade	$628.88
I	Services	$62.31
	Other	$0.30
	Total for Wood	$956.27

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

Returns Filed: August 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.

Woonsocket - 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	$27,738.66	$554.77
Other		$9,076.69	$181.53
	Total for MAJOR GROUP 17	$36,815.35	$736.30
	Total for DIVISION C	$36,860.35	$737.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,039.05	$20.78
	Total for MAJOR GROUP 20	$1,039.05	$20.78
MAJOR GROUP: 23	Apparel And Other 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	$1,314.46	$26.29
2741	Miscellaneous Publishing	$41.18	$0.82
2752	Commercial Printing, Lithographic	$355.40	$7.11
2754	Commercial Printing, Gravure	$66.82	$1.34
2759	Commercial Printing, NEC	$405.40	$8.10
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,127.70	$42.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,355.50	$27.11
	Total for MAJOR GROUP 28	$1,355.50	$27.11
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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		$2,540.68	$50.81
	Total for MAJOR GROUP 37	$2,540.68	$50.81
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$56,947.02	$1,138.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,833.00	$36.66
Total for MAJOR GROUP 42	$1,833.00	$36.66
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	$11,609.29	$232.19
4813 Telephone Communications, Except Radiotelephone	$24,959.45	$499.19
4841 Cable and Other Pay Television Services	$10,152.10	$203.04
4899 Communications Services, NEC	$250.00	$5.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,973.34	$939.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,683.76	$1,753.68
Total for MAJOR GROUP 49	$87,683.76	$1,753.68
Total for DIVISION E	$138,253.86	$2,765.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,198.41	$23.96
5045 Computers and Computer Peripheral Equipment and Software	$4,649.55	$92.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,596.18	$71.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,671.47	$693.43
5074 Plumbing and Heating Equipment and Supplies	$11,392.28	$227.85
5085 Industrial Supplies	$3,623.48	$72.47
5092 Toys and Hobby Goods and Supplies	$1,975.95	$39.52
5099 Durable Goods, NEC	$4,967.82	$99.36
Other	$4,255.21	$85.10
Total for MAJOR GROUP 50	$70,330.35	$1,406.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$487.56	$9.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,957.92	$159.16
5142 Packaged Frozen Foods	$270.00	$5.40
5199 Nondurable Goods, NEC	$1,419.19	$28.38
Other	$18,605.74	$372.11
Total for MAJOR GROUP 51	$28,740.41	$574.80
Total for DIVISION F	$99,070.76	$1,981.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,074.79	$1,941.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,887.29	$1,957.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,353.65	$607.07
5399 Miscellaneous General Merchandise Stores	$449.76	$9.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,122.41	$622.45

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,630.49	$4,132.61
5499 Miscellaneous Food Stores	$744.99	$14.90
Other	$1,368.64	$27.38
Total for MAJOR GROUP 54	$208,744.12	$4,174.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,642.08	$212.85
Total for MAJOR GROUP 55	$10,642.08	$212.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$708.78	$14.18
5632 Women's Accessory and Specialty Stores	$2,051.92	$41.04
5651 Family Clothing Stores	$3,081.64	$61.63
5661 Shoe Stores	$1,332.95	$26.66
5699 Miscellaneous Apparel and Accessory Stores	$20,264.20	$405.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,473.99	$549.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,592.11	$51.84
5731 Radio, Television, and Consumer Electronics Stores	$667.06	$13.34
5734 Computer and Computer Software Stores	$907.60	$18.16
Other	$11,163.20	$223.27
Total for MAJOR GROUP 57	$15,329.97	$306.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,400.90	$1,328.02
Total for MAJOR GROUP 58	$66,400.90	$1,328.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,946.50	$38.93
5943 Stationery Stores	$1,941.71	$38.83
5945 Hobby, Toy, and Game Stores	$500.02	$10.00
5961 Catalog and Mail-Order Houses	$127,614.22	$2,552.27
5963 Direct Selling Establishments	$19,156.20	$383.12
5999 Miscellaneous Retail Stores, NEC	$32,591.36	$651.83
Other	$9,452.60	$189.05
Total for MAJOR GROUP 59	$193,202.61	$3,864.03
Total for DIVISION G	$650,803.37	$13,016.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,657.50	$33.15
Total for MAJOR GROUP 64	$1,657.50	$33.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,805.45	$36.11
Total for MAJOR GROUP 65	$1,805.45	$36.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$114.55	$2.29
Total for MAJOR GROUP 67	$114.55	$2.29
Total for DIVISION H	$4,225.85	$84.52

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,276.98	$225.54
7299 Miscellaneous Personal Services, NEC	$12,028.58	$240.57
Other	N/A	N/A
Total for MAJOR GROUP 72	$25,066.56	$501.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,828.94	$36.58
7349 Building Cleaning and Maintenance Services, NEC	$15,465.60	$309.32
7359 Equipment Rental and Leasing, NEC	$1,865.85	$37.31
7371 Computer Programming Services	$251.04	$5.02
7372 Prepackaged Software	$14,395.65	$287.92
7374 Computer Processing and Data Preparation and Processing Services	$2,482.22	$49.64
7379 Computer Related Services, NEC	$1,983.06	$39.67
7382 Security Systems Services	$769.07	$15.38
7389 Miscellaneous Business Services	$4,244.03	$84.88
Other	$13,972.99	$279.46
Total for MAJOR GROUP 73	$57,258.45	$1,145.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,506.62	$90.13
Other	$20,582.74	$411.67
Total for MAJOR GROUP 75	$25,089.36	$501.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$37,484.88	$749.69
Total for MAJOR GROUP 76	$37,484.88	$749.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,996.00	$739.92
Other	$44,255.97	$885.11
Total for MAJOR GROUP 87	$81,251.97	$1,625.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,693.42	$173.87
Total for MAJOR GROUP 89	$8,693.42	$173.87
Total for DIVISION I	$255,720.63	$5,114.42

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

Returns Filed: August 2026

Woonsocket - General Recap

		Taxable	Tax Due
C	Construction	$36,860.35	$737.20
D	Manufacturing	$56,947.02	$1,138.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,253.86	$2,765.09
F	Wholesale Trade	$99,070.76	$1,981.40
G	Retail Trade	$650,803.37	$13,016.07
H	Finance, Insurance, And Real Estate	$4,225.85	$84.52
I	Services	$255,720.63	$5,114.42
	Other	$24,183.06	$483.66
	Total for Woonsocket - General	$1,266,064.90	$25,321.29

Woonsocket Recap

C	Construction	$737.20
D	Manufacturing	$1,138.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,765.09
F	Wholesale Trade	$1,981.40
G	Retail Trade	$13,016.07
H	Finance, Insurance, And Real Estate	$84.52
I	Services	$5,114.42
	Other	$483.66
	Total for Woonsocket	$25,321.29

ITEMS OF NOTE:

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

Worthing - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,044.97	$100.90
Other		N/A	N/A
	Total for MAJOR GROUP 07	$6,823.97	$136.48
	Total for DIVISION A	$7,091.47	$141.83
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		$3,628.19	$72.56
	Total for MAJOR GROUP 15	$3,628.19	$72.56
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$467.50	$9.35
Other		$2,181.77	$43.63
	Total for MAJOR GROUP 17	$2,649.27	$52.98
	Total for DIVISION C	$6,277.46	$125.54
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		$1,375.10	$27.50
	Total for MAJOR GROUP 23	$1,375.10	$27.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$287.46	$5.75
2741 Miscellaneous Publishing		$121.50	$2.43
2754 Commercial Printing, Gravure		$88.11	$1.77
2759 Commercial Printing, NEC		$1,081.66	$21.63
Other		$1,342.65	$26.85
	Total for MAJOR GROUP 27	$2,921.38	$58.43
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,256.45	$65.13
	Total for MAJOR GROUP 28	$3,256.45	$65.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$2,597.25	$51.95
	Total for MAJOR GROUP 32	$2,597.25	$51.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,664.34	$33.29
Total for MAJOR GROUP 36	$1,664.34	$33.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,603.98	$372.08
Total for MAJOR GROUP 37	$18,603.98	$372.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,817.87	$1,816.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,800.00	$76.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,884.00	$77.68
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	$20,098.14	$401.96
4813 Telephone Communications, Except Radiotelephone	$687.42	$13.75
4841 Cable and Other Pay Television Services	$16,582.86	$331.66
4899 Communications Services, NEC	$150.49	$3.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,560.91	$751.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,397.71	$2,007.95
Total for MAJOR GROUP 49	$100,397.71	$2,007.95
Total for DIVISION E	$142,156.12	$2,843.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$297.50	$5.95
5032 Brick, Stone, and Related Construction Materials	$731.24	$14.62
5045 Computers and Computer Peripheral Equipment and Software	$2,654.17	$53.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,511.64	$90.23
5064 Electrical Appliances, Television and Radio Sets	$86.53	$1.73
5074 Plumbing and Heating Equipment and Supplies	$2,143.37	$42.88
5091 Sporting and Recreational Goods and Supplies	$7,100.00	$142.00
5092 Toys and Hobby Goods and Supplies	$1,766.90	$35.34
Other	$36,443.29	$728.86
Total for MAJOR GROUP 50	$55,734.64	$1,114.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$596.94	$11.94
5139 Footwear	($213.17)	($4.26)
Other	$7,199.38	$143.99
Total for MAJOR GROUP 51	$7,583.15	$151.67
Total for DIVISION F	$63,317.79	$1,266.37
DIVISION: G Retail Trade		

Worthing - 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	$22,039.75	$440.79
5251 Hardware Stores	$1,272.56	$25.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,839.81	$476.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,704.97	$794.10
Other	$490.18	$9.80
Total for MAJOR GROUP 53	$40,195.15	$803.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$899.81	$17.99
Other	$55,575.93	$1,111.52
Total for MAJOR GROUP 54	$56,475.74	$1,129.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,104.68	$22.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,563.07	$31.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,190.50	$23.81
5632 Women's Accessory and Specialty Stores	$1,097.84	$21.96
5651 Family Clothing Stores	$2,925.88	$58.52
Other	$621.84	$12.44
Total for MAJOR GROUP 56	$5,836.06	$116.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,409.29	$188.19
5731 Radio, Television, and Consumer Electronics Stores	$4,753.84	$95.08
5734 Computer and Computer Software Stores	$1,392.00	$27.84
Other	$11,893.19	$237.87
Total for MAJOR GROUP 57	$27,448.32	$548.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,135.46	$342.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,336.85	$1,546.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,344.24	$106.88
5942 Book Stores	$308.16	$6.16
5961 Catalog and Mail-Order Houses	$196,003.41	$3,920.07
5963 Direct Selling Establishments	$4,094.30	$81.87
5999 Miscellaneous Retail Stores, NEC	$18,127.47	$362.55
Other	$322.57	$6.45
Total for MAJOR GROUP 59	$224,200.15	$4,483.98
Total for DIVISION G	$456,895.15	$9,137.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$112.96	$2.26
Total for MAJOR GROUP 60	$112.96	$2.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$44,127.06	$882.54
Total for MAJOR GROUP 61	$44,127.06	$882.54
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,370.85	$1,027.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$466.95	$9.34
Other	$2,234.57	$44.70
Total for MAJOR GROUP 72	$2,701.52	$54.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$46.48	$0.93
7342 Disinfecting and Pest Control Services	$2,106.20	$42.12
7359 Equipment Rental and Leasing, NEC	$96,153.18	$1,923.06
7363 Help Supply Services	$17,389.63	$347.79
7371 Computer Programming Services	$2,309.47	$46.19
7372 Prepackaged Software	$17,139.41	$342.79
7374 Computer Processing and Data Preparation and Processing Services	$2,699.24	$53.99
7379 Computer Related Services, NEC	$1,789.50	$35.80
7382 Security Systems Services	$19,443.84	$388.88
7389 Miscellaneous Business Services	$15,487.90	$309.76
Other	$2,657.77	$53.17
Total for MAJOR GROUP 73	$177,222.62	$3,544.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$946.68	$18.93
Other	$35,711.08	$714.22
Total for MAJOR GROUP 75	$36,657.76	$733.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,348.16	$26.96
Total for MAJOR GROUP 76	$1,348.16	$26.96
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	$2,578.38	$51.57
Total for MAJOR GROUP 79	$2,578.38	$51.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$10,354.00	$207.09
8734 Testing Laboratories	$5,820.53	$116.41
Other	$2,470.75	$49.42
Total for MAJOR GROUP 87	$18,645.28	$372.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,953.40	$439.07
Total for MAJOR GROUP 89	$21,953.40	$439.07
Total for DIVISION I	$262,189.42	$5,243.83

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,091.47	$141.83
C	Construction	$6,277.46	$125.54
D	Manufacturing	$90,817.87	$1,816.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,156.12	$2,843.12
F	Wholesale Trade	$63,317.79	$1,266.37
G	Retail Trade	$456,895.15	$9,137.89
H	Finance, Insurance, And Real Estate	$51,370.85	$1,027.42
I	Services	$262,189.42	$5,243.83
	Other	$269.00	$5.38
	Total for Worthing - General	$1,080,385.13	$21,607.75

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:	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			$76,480.28	$764.79
		Total for MAJOR GROUP 58	$76,480.28	$764.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$79,008.74	$790.08

DIVISION: I Services

			Taxable	Tax Due
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

		Taxable	Tax Due
G	Retail Trade	$79,008.74	$790.08
	Other	$230.00	$2.30
	Total for Worthing - Gross Receipts	$79,238.74	$792.38

Worthing Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$141.83
C	Construction	$125.54
D	Manufacturing	$1,816.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,843.12
F	Wholesale Trade	$1,266.37
G	Retail Trade	$9,927.97
H	Finance, Insurance, And Real Estate	$1,027.42
I	Services	$5,243.83
	Other	$7.68
	Total for Worthing	$22,400.13

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

Returns Filed: August 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.

Yale - 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: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$59.00	$0.59
Other	$160.95	$1.61
Total for MAJOR GROUP 27	$219.95	$2.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,135.94	$51.36
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	$1,184.00	$11.84
4813 Telephone Communications, Except Radiotelephone	$184.67	$1.85
4841 Cable and Other Pay Television Services	$733.84	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,656.51	$26.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,704.41	$177.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$397.96	$3.98
Other	$1,108.87	$11.10
Total for MAJOR GROUP 50	$1,506.83	$15.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,624.17	$26.24
Total for MAJOR GROUP 51	$2,624.17	$26.24
Total for DIVISION F	$4,131.00	$41.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,733.00	$57.33

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,823.00	$58.23
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	$739.89	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,997.89	$19.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$973.07	$9.73
Total for MAJOR GROUP 57	$973.07	$9.73
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	$13,560.21	$135.59
5999 Miscellaneous Retail Stores, NEC	$1,899.32	$19.00
Other	$564.82	$5.65
Total for MAJOR GROUP 59	$16,024.35	$160.24
Total for DIVISION G	$74,985.24	$749.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,340.83	$13.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$503.46	$5.03
7389 Miscellaneous Business Services	$250.40	$2.50
Other	$15,642.37	$156.43
Total for MAJOR GROUP 73	$16,396.23	$163.96
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: 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	$1,481.59	$14.82

Yale - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$1,481.59	$14.82
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,417.77	$204.18

Yale - General Recap

D	Manufacturing	$5,135.94	$51.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,704.41	$177.05
F	Wholesale Trade	$4,131.00	$41.32
G	Retail Trade	$74,985.24	$749.84
H	Finance, Insurance, And Real Estate	$1,340.83	$13.41
I	Services	$20,417.77	$204.18
	Other	($32.88)	($0.33)
	Total for Yale- General	$123,682.31	$1,236.83

Yale Recap

D	Manufacturing	$51.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177.05
F	Wholesale Trade	$41.32
G	Retail Trade	$749.84
H	Finance, Insurance, And Real Estate	$13.41
I	Services	$204.18
	Other	($0.33)
	Total for Yale	$1,236.83

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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.

Yankton - 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	$12,595.08	$251.90
Total for MAJOR GROUP 02	$12,595.08	$251.90
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$243,209.03	$4,864.18
0752 Animal Specialty Services, Except Veterinary	$2,733.94	$54.68
0782 Lawn and Garden Services	$341,362.55	$6,827.25
0783 Ornamental Shrub and Tree Services	$15,507.60	$310.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$766,496.62	$15,329.93
Total for DIVISION A	$779,123.70	$15,582.47
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	$2,801.42	$56.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,009.92	$340.20
Other	N/A	N/A
Total for MAJOR GROUP 15	$206,706.43	$4,134.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$49,518.66	$990.38
Total for MAJOR GROUP 16	$49,518.66	$990.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$485,950.11	$9,719.02
1731 Electrical Work	$75,414.63	$1,508.29
1751 Carpentry Work	$49,300.13	$986.00
1752 Floor Laying and Other Floor Work, NEC	$86,148.53	$1,722.97
1791 Structural Steel Erection	$22,134.72	$442.69
1796 Installation or Erection of Building Equipment, NEC	$191,448.10	$3,828.96
1799 Special Trade Contractors, NEC	$71,361.14	$1,427.22
Other	$116,507.36	$2,330.16
Total for MAJOR GROUP 17	$1,098,264.72	$21,965.31
Total for DIVISION C	$1,354,489.81	$27,089.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$709.30	$14.19
2047 Dog and Cat Food	$4,081.20	$81.62
2086 Bottled and Canned Soft Drinks and Carbonated Water	$41,545.58	$830.91
Other	$101,946.20	$2,038.93
Total for MAJOR GROUP 20	$148,282.28	$2,965.65
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		

	Taxable	Tax Due
Yankton - General *continued...*		
DIVISION: D Manufacturing *continued...*		
2389 Apparel and Accessories, NEC	$5,848.55	$116.98
Other	$240,321.05	$4,806.43
Total for MAJOR GROUP 23	$246,169.60	$4,923.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$5,574.22	$111.48
Other	$128,845.93	$2,576.92
Total for MAJOR GROUP 24	$134,420.15	$2,688.40
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,423.00	$88.46
Total for MAJOR GROUP 25	$4,423.00	$88.46
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	$36,197.81	$723.95
2721 Periodicals: Publishing, or Publishing and Printing	$5,364.84	$107.30
2731 Books: Publishing, or Publishing and Printing	$4,905.00	$98.10
2741 Miscellaneous Publishing	$3,422.52	$68.45
2752 Commercial Printing, Lithographic	$14,869.50	$297.39
2754 Commercial Printing, Gravure	$7,667.35	$153.34
2759 Commercial Printing, NEC	$64,535.33	$1,290.69
2771 Greeting Cards	$103.53	$2.07
Other	$1,646.56	$32.93
Total for MAJOR GROUP 27	$138,712.44	$2,774.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$643.00	$12.86
2834 Pharmaceutical Preparations	$11,722.50	$234.45
2841 Soaps and Other Detergents, Except Specialty Cleaners	$12,349.18	$246.98
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,396.75	$27.94
Other	$103,293.95	$2,065.88
Total for MAJOR GROUP 28	$129,405.38	$2,588.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,843.35	$36.87
3089 Plastics Products, NEC	$8,276.75	$165.53
Other	$17,634.64	$352.69
Total for MAJOR GROUP 30	$27,754.74	$555.09
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	$549,796.76	$10,995.94
Other	$213,192.52	$4,263.85
Total for MAJOR GROUP 32	$762,989.28	$15,259.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$24,148.67	$482.98
Total for MAJOR GROUP 34	$24,148.67	$482.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$19,575.04	$391.50
Other	$218,609.12	$4,372.19
Total for MAJOR GROUP 35	$238,184.16	$4,763.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$126,760.75	$2,535.21
Other	$114,832.43	$2,296.65
Total for MAJOR GROUP 36	$241,593.18	$4,831.86
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$34,373.48	$687.47
3751 Motorcycles, Bicycles, and Parts	$3,403.88	$68.08

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$58,766.64	$1,175.33
Total for MAJOR GROUP 37	$96,544.00	$1,930.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,459.06	$109.18
Other	$4,000.48	$80.01
Total for MAJOR GROUP 38	$9,459.54	$189.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,726.84	$114.54
3999 Manufacturing Industries, NEC	$19,317.50	$386.35
Other	$6,835.29	$136.71
Total for MAJOR GROUP 39	$31,879.63	$637.60
Total for DIVISION D	$2,235,414.53	$44,708.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$344,655.23	$6,893.10
Other	$21,066.15	$421.32
Total for MAJOR GROUP 42	$365,721.38	$7,314.42
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: 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	$442,277.33	$8,845.55
4813 Telephone Communications, Except Radiotelephone	$72,898.08	$1,457.97
4832 Radio Broadcasting Stations	$1,634.45	$32.69
4833 Television Broadcasting Stations	$228.50	$4.57
4841 Cable and Other Pay Television Services	$407,188.41	$8,143.77
4899 Communications Services, NEC	$15,582.56	$311.65
Total for MAJOR GROUP 48	$939,809.33	$18,796.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$19,804.68	$396.09
Other	$2,172,610.01	$43,452.20
Total for MAJOR GROUP 49	$2,192,414.69	$43,848.29
Total for DIVISION E	$3,527,042.93	$70,540.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,559.07	$111.18
5013 Motor Vehicle Supplies and New Parts	$17,192.22	$343.85
5021 Furniture	$1,967.64	$39.36
5023 Homefurnishings	$3,940.88	$78.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,985.90	$179.72
5032 Brick, Stone, and Related Construction Materials	$92,889.56	$1,857.79
5033 Roofing, Siding, and Insulation Materials	$78,988.37	$1,579.77
5043 Photographic Equipment and Supplies	$1,267.50	$25.35

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$52,303.43	$1,046.08
5045 Computers and Computer Peripheral Equipment and Software	$169,830.66	$3,396.60
5046 Commercial Equipment, NEC	$108,887.11	$2,177.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,681.09	$1,653.62
5048 Ophthalmic Goods	$1,089.98	$21.80
5049 Professional Equipment and Supplies, NEC	$16,850.57	$337.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$422,453.94	$8,478.40
5064 Electrical Appliances, Television and Radio Sets	$9,253.64	$185.07
5065 Electronic Parts and Equipment, NEC	$7,225.35	$144.51
5072 Hardware	$13,113.81	$262.28
5074 Plumbing and Heating Equipment and Supplies	$499,869.76	$9,997.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$311,220.39	$6,224.41
5078 Refrigeration Equipment and Supplies	$58,273.21	$1,165.47
5082 Construction and Mining Machinery and Equipment	$70,058.38	$1,401.17
5083 Farm and Garden Machinery and Equipment	$2,565.58	$51.31
5084 Industrial Machinery and Equipment	$277,567.73	$5,551.36
5085 Industrial Supplies	$37,377.80	$747.55
5087 Service Establishment Equipment and Supplies	$29,365.54	$587.32
5091 Sporting and Recreational Goods and Supplies	$16,006.31	$320.13
5092 Toys and Hobby Goods and Supplies	$53,761.25	$1,075.23
5093 Scrap and Waste Materials	$9,601.57	$192.03
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$22,508.86	$450.18
5099 Durable Goods, NEC	$79,211.93	$1,584.25
Other	$5,539.87	$110.80
Total for MAJOR GROUP 50	$2,567,408.90	$51,377.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$13,287.36	$265.75
5113 Industrial and Personal Service Paper	$21,787.58	$435.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,570.78	$311.42
5131 Piece Goods, Notions, and Other Dry Goods	$396.50	$7.93
5136 Men's and Boys' Clothing and Furnishings	$10,090.87	$201.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,883.97	$237.68
5139 Footwear	$96,913.34	$1,938.27
5141 Groceries, General Line	$46,639.84	$932.80
5142 Packaged Frozen Foods	$9,894.95	$197.90
5149 Groceries and Related Products, NEC	$34,405.44	$688.11
5153 Grain and Field Beans	($1,063.62)	($21.27)
5169 Chemicals and Allied Products, NEC	$36,956.28	$739.13
5191 Farm Supplies	$178,592.63	$3,571.85
5192 Books, Periodicals, and Newspapers	$292.86	$5.86
5194 Tobacco and Tobacco Products	$108,013.70	$2,160.27
5199 Nondurable Goods, NEC	$30,873.47	$617.48
Other	$55,459.05	$1,109.18
Total for MAJOR GROUP 51	$669,995.00	$13,399.93
Total for DIVISION F	$3,237,403.90	$64,777.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,466,868.67	$109,337.37
5251 Hardware Stores	$1,111,534.23	$22,230.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$22,351.44	$447.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,977,257.34	$140,566.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,003,881.21	$200,077.62
5331 Variety Stores	$171,954.08	$3,439.08
5399 Miscellaneous General Merchandise Stores	$1,222,386.43	$24,447.72
Total for MAJOR GROUP 53	$11,398,221.72	$227,964.42

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,787,436.21	$95,748.73
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,312.59	$126.25
5441 Candy, Nut, and Confectionery Stores	$458.89	$9.17
5461 Retail Bakeries	$45,671.34	$913.42
5499 Miscellaneous Food Stores	$134,853.65	$2,697.06
Other	$10,758.11	$215.16
Total for MAJOR GROUP 54	$4,985,490.79	$99,709.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$503,071.60	$10,061.43
5531 Auto and Home Supply Stores	$1,111,742.04	$22,234.84
5541 Gasoline Service Station	$1,264,336.31	$25,286.73
Other	$48,151.69	$963.03
Total for MAJOR GROUP 55	$2,927,301.64	$58,546.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,544.36	$70.89
5621 Women's Clothing Stores	$85,973.30	$1,719.46
5632 Women's Accessory and Specialty Stores	$145,912.45	$2,918.25
5641 Children's and Infants' Wear Stores	$1,550.45	$31.01
5651 Family Clothing Stores	$1,238,859.48	$24,777.19
5661 Shoe Stores	$143,839.21	$2,876.78
5699 Miscellaneous Apparel and Accessory Stores	$7,128.33	$142.58
Total for MAJOR GROUP 56	$1,626,807.58	$32,536.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$525,905.50	$10,518.11
5713 Floor Coverings Stores	$252,748.20	$5,054.96
5719 Miscellaneous Homefurnishings Stores	$46,093.82	$921.87
5722 Household Appliance Stores	$242,102.65	$4,842.05
5731 Radio, Television, and Consumer Electronics Stores	$97,278.61	$1,945.57
5734 Computer and Computer Software Stores	$116,999.82	$2,340.00
5736 Musical Instruments Stores	$12,868.49	$257.37
Other	$7,145.28	$142.91
Total for MAJOR GROUP 57	$1,301,142.37	$26,022.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,477,159.76	$89,543.20
5813 Drinking Places	$628,119.46	$12,562.42
Total for MAJOR GROUP 58	$5,105,279.22	$102,105.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$270,741.04	$5,414.83
5932 Used Merchandise Stores	$137,364.65	$2,747.29
5941 Sporting Goods Stores and Bicycle Shops	$448,098.61	$8,961.98
5942 Book Stores	$7,601.72	$152.03
5943 Stationery Stores	$70,466.91	$1,409.34
5944 Jewelry Stores	$21,971.59	$439.43
5945 Hobby, Toy, and Game Stores	$304,694.46	$6,093.88
5947 Gift, Novelty, and Souvenir Shops	$5,591.48	$111.83
5961 Catalog and Mail-Order Houses	$2,833,441.00	$56,669.01
5962 Automatic Merchandise Machine Operators	$44,647.66	$892.97
5963 Direct Selling Establishments	$189,006.81	$3,780.16
5984 Liquefied Petroleum Gas Dealers	($56,913.15)	($1,138.26)
5995 Optical Goods Stores	$863.00	$17.26
5999 Miscellaneous Retail Stores, NEC	$1,792,222.00	$35,844.43
Other	$554,078.37	$11,081.56
Total for MAJOR GROUP 59	$6,623,876.15	$132,477.74
Total for DIVISION G	$40,945,376.81	$819,928.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$4,637.99	$92.76
Other	$18,841.32	$376.83
Total for MAJOR GROUP 60	$23,479.31	$469.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,724.33	$534.49
Other	$15,332.50	$306.65
Total for MAJOR GROUP 61	$42,056.83	$841.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$16,294.95	$325.90
Total for MAJOR GROUP 63	$16,294.95	$325.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,990.00	$319.80
Total for MAJOR GROUP 64	$15,990.00	$319.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$589,033.51	$11,780.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$607,178.41	$12,143.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$57,833.63	$1,156.67
6794 Patent Owners and Lessors	$20,982.14	$419.64
Other	N/A	N/A
Total for MAJOR GROUP 67	$95,412.11	$1,908.24
Total for DIVISION H	$803,150.48	$16,063.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,221,889.36	$24,437.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,276,633.16	$25,532.64
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$1,338.50	$26.77
7218 Industrial Launderers	$12,399.23	$247.98
7219 Laundry and Garment Services, NEC	$2,235.13	$44.71
7221 Photographic Studios, Portrait	$43,567.37	$871.36
7231 Beauty Shops	$306,613.19	$6,132.27
7261 Funeral Services and Crematories	$157,894.00	$3,157.88
7299 Miscellaneous Personal Services, NEC	$117,093.37	$2,341.87
Other	$111,663.51	$2,233.27
Total for MAJOR GROUP 72	$752,804.30	$15,056.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$40,087.06	$801.74
7319 Advertising, NEC	$5,455.93	$109.12
7322 Adjustment and Collection Services	$38,611.71	$772.23
7323 Credit Reporting Services	$2,059.50	$41.19
7331 Direct Mail Advertising Services	$378.90	$7.58
7334 Photocopying and Duplicating Services	$4,414.42	$88.29
7342 Disinfecting and Pest Control Services	$57,876.75	$1,157.54
7349 Building Cleaning and Maintenance Services, NEC	$97,674.07	$1,953.47
7352 Medical Equipment Rental and Leasing	$57,762.27	$1,155.24
7353 Heavy Construction Equipment Rental and Leasing	$64,654.25	$1,293.09
7359 Equipment Rental and Leasing, NEC	$480,322.23	$9,606.45
7363 Help Supply Services	$16,392.59	$327.85
7371 Computer Programming Services	$19,818.57	$396.37
7372 Prepackaged Software	$378,112.89	$7,562.27
7373 Computer Integrated Systems Design	$177,749.09	$3,554.99

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$142,431.78	$2,848.64
7376 Computer Facilities Management Services	$2,012.50	$40.25
7377 Computer Rental and Leasing	$26,716.50	$534.33
7378 Computer Maintenance and Repair	$2,896.63	$57.93
7379 Computer Related Services, NEC	$147,525.41	$2,950.52
7381 Detective, Guard, and Armored Car Services	$26,369.62	$527.38
7382 Security Systems Services	$22,280.71	$445.61
7384 Photofinishing Laboratories	$4,046.56	$80.93
7389 Miscellaneous Business Services	$266,311.52	$5,326.27
Other	$48,889.22	$977.79
Total for MAJOR GROUP 73	$2,130,850.68	$42,617.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$34,080.36	$681.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$16,704.82	$334.10
7536 Automotive Glass Replacement Shops	$50,165.65	$1,003.31
7538 General Automotive Repair Shops	$78,640.36	$1,572.81
7549 Automotive Services, Except Repair and Carwashes	$447,806.88	$8,956.14
Other	$323,119.31	$6,462.40
Total for MAJOR GROUP 75	$950,517.38	$19,010.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$25,303.36	$506.08
7699 Repair Shops and Related Services, NEC	$97,726.22	$1,954.53
Other	$3,901.66	$78.04
Total for MAJOR GROUP 76	$126,931.24	$2,538.65
MAJOR GROUP: 78 Motion Pictures		
Other	$117,133.30	$2,342.67
Total for MAJOR GROUP 78	$117,133.30	$2,342.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,801.96	$176.04
7991 Physical Fitness Facilities	$49,481.85	$989.64
7993 Coin-Operated Amusement Devices	$11,613.15	$232.27
7997 Membership Sports and Recreation Clubs	$294,913.95	$5,898.28
7999 Amusement and Recreation Services, NEC	$105,181.22	$2,103.63
Other	$219,700.03	$4,394.01
Total for MAJOR GROUP 79	$689,692.16	$13,793.87
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$483,415.87	$9,668.32
8041 Offices and Clinics of Chiropractors	$16,971.57	$339.43
Other	$241,626.45	$4,832.52
Total for MAJOR GROUP 80	$742,013.89	$14,840.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$484,607.45	$9,692.18
Total for MAJOR GROUP 81	$484,607.45	$9,692.18
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,865.68	$77.31
8299 Schools and Educational Services NEC	$113,054.84	$2,261.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$117,169.52	$2,343.39
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$12,246.01	$244.92
Total for MAJOR GROUP 83	$12,246.01	$244.92
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,927.58	$58.55
Other	$1,835.28	$36.72
Total for MAJOR GROUP 86	$4,762.86	$95.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$56,673.07	$1,133.46

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8712 Architectural Services		$27,075.75	$541.51
8713 Surveying Services		$17,092.73	$341.86
8721 Accounting, Auditing, and Bookkeeping Services		$343,945.84	$6,878.91
8734 Testing Laboratories		$8,801.70	$176.04
8741 Management Services		$3,416.93	$68.34
8742 Management Consulting Services		$39,778.49	$795.57
8748 Business Consulting Services, NEC		$9,113.90	$182.28
Other		$3,023.60	$60.47
	Total for MAJOR GROUP 87	$508,922.01	$10,178.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$225,017.23	$4,500.35
	Total for MAJOR GROUP 89	$225,017.23	$4,500.35
	Total for DIVISION I	$8,139,301.19	$162,786.19
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$779,123.70	$15,582.47
B	Mining	$2,801.42	$56.03
C	Construction	$1,354,489.81	$27,089.82
D	Manufacturing	$2,235,414.53	$44,708.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,527,042.93	$70,540.87
F	Wholesale Trade	$3,237,403.90	$64,777.49
G	Retail Trade	$40,945,376.81	$819,928.80
H	Finance, Insurance, And Real Estate	$803,150.48	$16,063.02
I	Services	$8,139,301.19	$162,786.19
	Other	$780.00	$15.60
	Total for Yankton - General	$61,024,884.77	$1,221,548.59

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	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		$891,826.51	$8,918.27
5499 Miscellaneous Food Stores		$19,256.89	$192.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$954,014.54	$9,540.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$404,321.91	$4,043.22
	Total for MAJOR GROUP 55	$404,321.91	$4,043.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$619.73	$6.20
	Total for MAJOR GROUP 56	$619.73	$6.20

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,418,614.45	$44,186.14
5813 Drinking Places		$613,408.68	$6,134.08
	Total for MAJOR GROUP 58	$5,032,023.13	$50,320.22
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$5,311.27	$53.10
5963 Direct Selling Establishments		$127,550.65	$1,275.51
5999 Miscellaneous Retail Stores, NEC		$164,183.61	$1,641.84
Other		$171,210.76	$1,712.11
	Total for MAJOR GROUP 59	$468,256.29	$4,682.56
	Total for DIVISION G	$7,219,869.60	$72,198.69
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: 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		$1,210,664.87	$12,106.65
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,265,408.67	$12,654.09
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		$422,836.92	$4,228.37
	Total for MAJOR GROUP 79	$422,836.92	$4,228.37
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$1,842,292.60	$18,422.94

Yankton - Gross Receipts Recap

G	Retail Trade	$7,219,869.60	$72,198.69
I	Services	$1,842,292.60	$18,422.94
	Other	$86,092.67	$860.93
	Total for Yankton - Gross Receipts	$9,148,254.87	$91,482.56

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

Returns Filed: August 2026

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$15,582.47
B	Mining		$56.03
C	Construction		$27,089.82
D	Manufacturing		$44,708.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$70,540.87
F	Wholesale Trade		$64,777.49
G	Retail Trade		$892,127.49
H	Finance, Insurance, And Real Estate		$16,063.02
I	Services		$181,209.13
	Other		$876.53
	Total for Yankton		$1,313,031.15

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.

Z-Various - 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
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$58,927.84	$1,178.55
Other		$52,482.72	$1,562.28
	Total for MAJOR GROUP 59	$111,410.56	$2,740.83
	Total for DIVISION G	$1,127,864.66	$28,861.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$143,383.14	$3,161.49

Z-Various - General Recap

		Taxable	Tax Due
G	Retail Trade	$1,127,864.66	$28,861.58
I	Services	$143,383.14	$3,161.49
	Other	$93,341.44	$2,089.36
	Total for Z-Various - General	$1,364,589.24	$34,112.43

Z-Various - Gross Receipts

Z-Various - Gross Receipts *continued...*

		Taxable	Tax Due
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

		Taxable	Tax Due
	Other	$87.83	$0.88
	Total for Z-Various - Gross Receipts	$87.83	$0.88

Z-Various Recap

		Tax Due
G	Retail Trade	$28,861.58
I	Services	$3,161.49
	Other	$2,090.24
	Total for Z-Various	$34,113.31

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